Customer: 8284532785 **Name**: Susan Brown

Address:

47619 Stewart Unions

North Greg, Pennsylvania 56224 Home Phone: 271-085-6015x444

Invoice #: INV-6E5WK-18
Transaction ID: E58928121252

Generated On: 2023-04-19T00:09:06Z

Invoice Status: Paid

Payment Date: 2023-04-12

Item 1	\$486.19
Item 2	\$89,690.90
Item 3	\$763.88
Total	90940.97