Customer: 6892171977 **Name**: Cindy Carney

Address:

176 Dana Ferry Suite 622 Connorstad, Maryland 91656

Home Phone: 001-926-838-4737x106

Invoice #: INV-3W0NO-94
Transaction ID: Q10672067337

Generated On: 2023-02-13T18:00:02Z

Invoice Status: Paid

Payment Date: 2023-01-16

Item 1	\$49,614.43
Item 2	\$36.93
Item 3	\$69,035.87
Total	118687.23