Customer: 7419906045 **Name**: Carla Anderson

Address:

314 Adam Place

Reynoldstown, Maryland 19056 **Home Phone:** 419-851-5166

Invoice #: INV-2F2VZ-61
Transaction ID: X69829841957

Generated On: 2023-06-04T16:45:20Z

Invoice Status: Paid

Payment Date: 2023-06-14

Item 1	\$2.53
Item 2	\$44,293.92
Item 3	\$8.58
Total	44305.03