

Customer: 2070975245
Name: Mrs. Sarah Dalton
Address:
092 Angela Well
Lake Emilyfurt, Maryland 21099
Home Phone: 8745110994

Invoice #: INV-5E0OK-90
Transaction ID: I84510515174

Generated On: 2023-02-07T03:15:57Z
Invoice Status: Paid
Payment Date: 2022-12-30

Item 1	\$2.67
Item 2	\$5,034.91
Item 3	\$20,412.71
Total	25450.29