**Customer**: 6824048901 **Name**: Katherine Schultz

Address:

518 Marcus Dam

Gonzalezport, Pennsylvania 40155 **Home Phone:** 969-442-5311x73403

Invoice #: INV-2J1PM-40
Transaction ID: T80805975304

**Generated On:** 2023-03-04T16:01:35Z

**Invoice Status:** Paid

**Payment Date: 2023-03-21** 

Item 1	\$95,150.77
Item 2	\$3,294.97
Item 3	\$1,708.41
Total	100154.15