Customer: 4944504702 **Name**: Maureen Parker

Address:

88584 Andrea Crescent South Leslieport, Ohio 32074 **Home Phone:** 355.180.3278x317

Invoice #: INV-9Y7YF-43
Transaction ID: X19914797119

Generated On: 2023-02-05T16:01:08Z

Invoice Status: Paid

Payment Date: 2023-01-30

Item 1	\$1.85
Item 2	\$71,705.12
Item 3	\$9,780.63
Total	81487.6