Customer: 5945080735 **Name**: Anne Perry

Address:

79933 Lopez Villages

Smithtown, Pennsylvania 44476 **Home Phone:** (180)672-6453

Invoice #: INV-8N1CU-22 Transaction ID: G13872575473

Generated On: 2023-01-31T18:50:13Z

Invoice Status: Paid

Payment Date: 2023-01-31

Item 1	\$54.60
Item 2	\$6.17
Item 3	\$3,537.96
Total	3598.73