Customer: 1454282434 **Name**: Jessica Howard

Address:

717 Howard Shores New Sara, Virginia 33150 **Home Phone:** 518-864-8236

Invoice #: INV-3U1ZX-38
Transaction ID: T25544278175

Generated On: 2023-02-18T01:23:08Z

Invoice Status: Paid

Payment Date: 2023-03-11

Item 1	\$74.57
Item 2	\$56,940.44
Item 3	\$193.00
Total	57208.01