

**Customer:** 1149106225  
**Name:** Stephanie Manning  
**Address:**  
918 Clements Mountain Apt. 527  
Joseport, Pennsylvania 52458  
**Home Phone:** 3094782729

**Invoice #: INV-5O9XO-14**  
**Transaction ID: H60320937465**

**Generated On:** 2023-05-20T20:23:25Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-02

Item 1	\$9.85
Item 2	\$523.47
Item 3	\$567.00
Total	1100.32