Customer: 2103236998 **Name**: Jessica Howard

Address:

879 Lawrence Green

Lake Dawn, Pennsylvania 45008 **Home Phone:** 295.078.1401x650

Invoice #: INV-818MU-86
Transaction ID: I11026342758

Generated On: 2023-03-14T06:06:21Z

Invoice Status: Paid

Payment Date: 2023-02-25

Item 1	\$34,616.03
Item 2	\$56,790.38
Item 3	\$59.97
Total	91466.38