

Customer: 5887410171
Name: Sherry Washington
Address:
8956 Deanna Dale
West Jason, Ohio 27892
Home Phone: 579-047-8492x8315

Invoice #: INV-3L4OB-35
Transaction ID: D91233161897

Generated On: 2023-04-06T19:12:25Z
Invoice Status: Paid
Payment Date: 2023-02-22

Item 1	\$13,266.34
Item 2	\$43,991.52
Item 3	\$9,783.88
Total	67041.74