Customer: 2360170527 **Name:** Carrie Williams

Address:

87735 Summers Lights

Port Cristian, Pennsylvania 90389 **Home Phone:** 343-035-5192x443

Invoice: INV-9J9RH-95

Generated On: 2022-06-12T18:52:54Z

Status: Paid

Payment Date: 6/18/2022

Item 1	\$41,407.55
Item 2	\$21,661.02
Item 3	\$42,811.58
Total	105880.15