

**Customer:** 9481354300

**Name:** Makayla Thomas

**Address:**

77039 Austin Well

Josephborough, Pennsylvania 3174

**Home Phone:** 769.628.0547x4577

## **Invoice: INV-9D8KO-29**

**Generated On:** 2022-04-16T13:03:01Z

**Status:** Paid

**Payment Date:** 3/18/2022

|        |            |
|--------|------------|
| Item 1 | \$9.91     |
| Item 2 | \$3.22     |
| Item 3 | \$3,063.48 |
| Total  | 3076.61    |