

**Customer:** 6939702296

**Name:** Teresa Kerr

**Address:**

131 Perez Ville

Morrisside, Pennsylvania 76331

**Home Phone:** 001-861-800-4724

## **Invoice: INV-2K4BY-92**

**Generated On:** 2022-05-25T02:45:24Z

**Status:** Paid

**Payment Date:** 6/13/2022

Item 1	\$20,877.56
Item 2	\$41.16
Item 3	\$75.51
Total	20994.23