

**Customer:** 8493150230

**Name:** Jennifer Erickson

**Address:**

43793 Mason Hill Suite 924

Wilsonmouth, Idaho 15136

**Home Phone:** 001-932-136-1561x8799

**Invoice #: INV-4P1WR-16**  
**Transaction ID: R22093727751**

**Generated On:** 2023-02-04T09:22:29Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-08

Item 1	\$74,073.32
Item 2	\$217.59
Item 3	\$8,913.05
Total	83203.96