Customer: 9008545119 **Name**: Jenna Carey

Address:

33000 Schultz Shore Suite 436 Angelland, Louisiana 30020 **Home Phone:** 495-049-3013

Invoice #: INV-0H1EO-96
Transaction ID: Z83535785280

Generated On: 2023-03-09T20:04:00Z

Invoice Status: Paid

Payment Date: 2023-02-17

Item 1	\$4,943.60
Item 2	\$4,215.51
Item 3	\$4,462.17
Total	13621.28