

**Customer:** 3549329263

**Name:** Kendra Jones

**Address:**

782 Kimberly Camp

Dayborough, Missouri 28047

**Home Phone:** (160)150-1157x882

**Invoice #: INV-2J1MK-54**  
**Transaction ID: W80477579821**

**Generated On:** 2023-03-17T17:33:49Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-25

Item 1	\$48,591.34
Item 2	\$6,693.26
Item 3	\$1,122.90
Total	56407.5