Customer: 7150444040 **Name**: Jeremy Frederick

Address:

1485 Martinez Trail Suite 548

Lake Annette, New Hampshire 57188 **Home Phone:** 001-616-334-0794

Invoice #: INV-2Q4JP-67
Transaction ID: Q41331633138

Generated On: 2023-02-05T22:23:40Z

Invoice Status: Paid

Payment Date: 2023-01-24

Item 1	\$1,268.06
Item 2	\$640.74
Item 3	\$853.47
Total	2762.27