

Customer: 3905718201

Name: Jennifer Cooper

Address:

043 Morrow Ville

Lake Katrinamouth, Washington 42136

Home Phone: 308-841-3457x9299

Invoice #: INV-9X3VW-82
Transaction ID: C96533466479

Generated On: 2023-05-21T05:06:35Z

Invoice Status: Paid

Payment Date: 2023-04-26

Item 1	\$3.61
Item 2	\$69.86
Item 3	\$41,357.21
Total	41430.68