**Customer**: 7091257012 **Name**: Jennifer Jenkins

Address:

219 Allen Loop Apt. 233

East Lauren, South Carolina 84313

**Home Phone:** 667.418.8967

Invoice #: INV-5R0IQ-11
Transaction ID: J05400650430

**Generated On:** 2023-05-28T04:50:07Z

Invoice Status: Paid

**Payment Date: 2023-05-13** 

Item 1	\$490.80
Item 2	\$73.94
Item 3	\$561.60
Total	1126.34