**Customer**: 3323307113 **Name**: Jennifer Smith

Address:

7974 Jennifer Plains Suite 191 West Donna, Nevada 43194

**Home Phone:** 943-362-9699x8031

Invoice #: INV-9Z2OE-43
Transaction ID: S99332523929

**Generated On:** 2023-03-13T09:44:18Z

Invoice Status: Paid

**Payment Date: 2023-02-18** 

Item 1	\$99.28
Item 2	\$2,136.61
Item 3	\$76,099.01
Total	78334.9