

**Customer:** 2707983755  
**Name:** Jenna Phillips  
**Address:**  
41394 Cooper Forks Apt. 081  
East Gloria, Utah 92481  
**Home Phone:** 758-902-6353x9685

**Invoice #: INV-4D7RF-36**  
**Transaction ID: R15185233404**

**Generated On:** 2023-01-28T07:01:46Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-15

Item 1	\$70.84
Item 2	\$97,809.51
Item 3	\$25,807.11
Total	123687.46