**Customer**: 3552737032 **Name**: Jennifer Benson

Address:

067 Robert Shoal Apt. 755 West Steve, Minnesota 88286 **Home Phone:** 374-781-4388

Invoice #: INV-3M2JR-44
Transaction ID: E45968085407

**Generated On:** 2023-02-20T03:02:54Z

Invoice Status: Paid

**Payment Date: 2023-01-08** 

Item 1	\$847.54
Item 2	\$839.79
Item 3	\$5,637.30
Total	7324.63