

**Customer:** 5255742779

**Name:** Jennifer Lane

**Address:**

78052 Carla Islands Apt. 747

Davidmouth, Arkansas 88078

**Home Phone:** 001-510-407-4435x77318

**Invoice #: INV-3Z8RA-23**  
**Transaction ID: I45097779231**

**Generated On:** 2023-02-06T22:07:30Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-28

Item 1	\$72,072.00
Item 2	\$4,473.05
Item 3	\$1.00
Total	76546.05