Customer: 3150807497 **Name**: Jennifer Gardner

Address:

46502 Kim Union

East Stephen, Connecticut 24276 Home Phone: 001-576-263-2326

Invoice #: INV-9E4SH-40
Transaction ID: S47350679761

Generated On: 2023-03-17T03:14:39Z

Invoice Status: Paid

Payment Date: 2023-02-24

Item 1	\$8.51
Item 2	\$80,338.73
Item 3	\$159.75
Total	80506.99