

**Customer:** 3424064137

**Name:** Jennifer Mays

**Address:**

759 Jessica Extension Suite 170

New Frankmouth, Kansas 75071

**Home Phone:** (298)963-1597

**Invoice #: INV-7F1BC-48**  
**Transaction ID: M73868740688**

**Generated On:** 2023-05-23T23:45:31Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-08

Item 1	\$0.19
Item 2	\$335.44
Item 3	\$28,942.53
Total	29278.16