Customer: 2635722543 **Name**: Jennifer Novak

Address:

700 Teresa Fall

Port Nicolechester, Montana 24467 **Home Phone:** (276)012-3218x428

Invoice #: INV-2N1LJ-72
Transaction ID: V02179899625

Generated On: 2023-01-23T14:40:32Z

Invoice Status: Paid

Payment Date: 2023-02-21

Item 1	\$71,737.11
Item 2	\$13,788.65
Item 3	\$27,784.80
Total	113310.56