

**Customer:** 6265455128  
**Name:** Jennifer Parker  
**Address:**  
29412 Clark Rue Apt. 533  
Kaylaland, Vermont 11409  
**Home Phone:** 396-490-8296

**Invoice #: INV-7G0IF-28**  
**Transaction ID: S67028244841**

**Generated On:** 2023-04-08T11:59:47Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-16

Item 1	\$754.86
Item 2	\$1.00
Item 3	\$69.46
Total	825.32