

**Customer:** 3519001937

**Name:** Kelly Jensen

**Address:**

777 Vanessa Haven Apt. 232

New Thomasside, Minnesota 98223

**Home Phone:** 531-718-1267x667

**Invoice #: INV-8C9ON-25**  
**Transaction ID: R78437655362**

**Generated On:** 2023-03-01T21:27:08Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-21

Item 1	\$536.82
Item 2	\$62.60
Item 3	\$75,794.42
Total	76393.84