

**Customer:** 5960964081  
**Name:** Elizabeth Jenkins  
**Address:**  
07420 Ortiz Island Suite 310  
Lake Kevin, South Dakota 22726  
**Home Phone:** 367.040.9171x015

**Invoice #: INV-9D8DS-71**  
**Transaction ID: I46211617951**

**Generated On:** 2023-04-25T19:49:55Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-24

Item 1	\$529.04
Item 2	\$53.77
Item 3	\$503.17
Total	1085.98