**Customer**: 3604740248 **Name**: Jennifer Lee

Address:

59495 Donna Camp Suite 775

East Matthewfort, New Hampshire 53619

**Home Phone:** (584)736-8780x7189

Invoice #: INV-4L4NH-92 Transaction ID: L07759285351

**Generated On:** 2023-02-05T21:42:28Z

**Invoice Status:** Paid

**Payment Date: 2022-12-23** 

Item 1	\$1.78
Item 2	\$66.12
Item 3	\$9.09
Total	76.99