

**Customer:** 5072138871  
**Name:** Jennifer Townsend  
**Address:**  
7003 William Extensions Apt. 177  
North Kristihaven, Kansas 32751  
**Home Phone:** 152.186.3350x088

**Invoice #: INV-6P4SM-60**  
**Transaction ID: P24563526038**

**Generated On:** 2023-03-20T15:51:11Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-14

Item 1	\$9.03
Item 2	\$5,645.88
Item 3	\$8,701.95
Total	14356.86