

**Customer:** 7542232147

**Name:** Mark Jensen

**Address:**

4799 Patel Way

Cruzville, Texas 94182

**Home Phone:** 531.629.8046x61010

**Invoice #: INV-8L1NN-54**  
**Transaction ID: X26639515196**

**Generated On:** 2023-06-10T14:16:47Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-06

Item 1	\$1,339.36
Item 2	\$188.15
Item 3	\$72,958.54
Total	74486.05