Customer: 0708754216 **Name**: Tricia Jenkins

Address:

0993 Alexis Creek Suite 287 Port Kristen, Nebraska 83692 **Home Phone:** 001-241-368-0321

Invoice #: INV-6Q3PE-69
Transaction ID: A61827936640

Generated On: 2023-03-17T13:32:40Z

Invoice Status: Paid

Payment Date: 2023-02-25

Item 1	\$3,157.62
Item 2	\$87.53
Item 3	\$8,523.29
Total	11768.44