

**Customer:** 4687776882

**Name:** Jennifer White

**Address:**

82522 Mcdaniel Tunnel Apt. 377

Estesport, Pennsylvania 14402

**Home Phone:** 728.183.3888

**Invoice #: INV-9C6VM-04**  
**Transaction ID: X49788544224**

**Generated On:** 2023-01-18T03:59:37Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-28

Item 1	\$65,706.31
Item 2	\$11.17
Item 3	\$657.10
Total	66374.58