

**Customer:** 2546172222

**Name:** Jennifer Liu

**Address:**

0041 Thompson Brooks Apt. 930

Averyfort, Massachusetts 23862

**Home Phone:** 868-286-2442x97948

**Invoice #: INV-6Z1HR-79**  
**Transaction ID: Y71437709044**

**Generated On:** 2023-05-13T13:49:59Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-08

Item 1	\$843.96
Item 2	\$8,559.83
Item 3	\$565.22
Total	9969.01