

**Customer:** 2335023272

**Name:** Gloria Jackson

**Address:**

624 Houston Tunnel Apt. 287

Adamfort, New Mexico 33839

**Home Phone:** 124-963-6616x0187

**Invoice #: INV-3J5VN-10**  
**Transaction ID: V47407477602**

**Generated On:** 2023-04-17T01:22:35Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-31

Item 1	\$37.82
Item 2	\$73,221.70
Item 3	\$4,191.71
Total	77451.23