Customer: 9396410468 **Name**: Brenda Jennings

Address:

66187 Mitchell Point Suite 650 Marcoburgh, Kansas 95785 **Home Phone:** 001-541-020-0041

Invoice #: INV-8C6EQ-07
Transaction ID: E78725358626

Generated On: 2023-05-16T14:39:09Z

Invoice Status: Paid

Payment Date: 2023-04-26

Item 1	\$73,291.54
Item 2	\$201.44
Item 3	\$52,312.05
Total	125805.03