

**Customer:** 8181841489

**Name:** Jennifer Navarro

**Address:**

887 Kristin Islands

South Christopherside, Indiana 34128

**Home Phone:** 978.590.3985

**Invoice #: INV-1P5SK-86**  
**Transaction ID: M56777645448**

**Generated On:** 2023-03-13T09:24:04Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-28

Item 1	\$140.83
Item 2	\$0.69
Item 3	\$21,347.59
Total	21489.11