

**Customer:** 0596244176

**Name:** Andrea Whitaker

**Address:**

088 John Vista

Lake Jessica, New Hampshire 84927

**Home Phone:** 001-503-784-4549x1006

**Invoice #: INV-5J6XY-56**  
**Transaction ID: H45067620369**

**Generated On:** 2023-01-29T08:49:01Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-05

Item 1	\$94,589.61
Item 2	\$8,358.98
Item 3	\$4.98
Total	102953.57