

Customer: 0754844423

Name: Erika Jenkins

Address:

6118 Miller Creek Suite 465

New Scott, Nevada 78269

Home Phone: 001-889-219-1071x5644

Invoice #: INV-3J9MO-37
Transaction ID: K40122970207

Generated On: 2023-01-06T17:37:32Z

Invoice Status: Paid

Payment Date: 2023-02-02

Item 1	\$7,591.79
Item 2	\$399.56
Item 3	\$158.53
Total	8149.88