Customer: 1590661609 **Name**: Jennifer Smith

Address:

806 Sullivan Forks

New Anthony, Michigan 07271 **Home Phone:** +1-532-537-2305x757

Invoice #: INV-5S5MA-65
Transaction ID: G70822839428

Generated On: 2023-05-19T05:26:01Z

Invoice Status: Paid

Payment Date: 2023-05-29

Item 1	\$8.88
Item 2	\$68,757.54
Item 3	\$345.34
Total	69111.76