

**Customer:** 6808046797  
**Name:** Jennifer Hancock  
**Address:**  
8685 Crystal Squares  
Martinmouth, Mississippi 86689  
**Home Phone:** 193-866-8496

**Invoice #: INV-6Q8KN-72**  
**Transaction ID: 003248786722**

**Generated On:** 2023-06-06T05:03:06Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-09

Item 1	\$57,515.86
Item 2	\$6.14
Item 3	\$754.97
Total	58276.97