

**Customer:** 9443834553

**Name:** Kristen Jenkins

**Address:**

9194 Smith Alley

Port Barbarafort, New Mexico 42317

**Home Phone:** 5877335218

**Invoice #: INV-7C3XS-73**  
**Transaction ID: Q51670680503**

**Generated On:** 2023-04-01T06:26:04Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-26

Item 1	\$723.16
Item 2	\$2,327.71
Item 3	\$86.21
Total	3137.08