

**Customer:** 4301803626

**Name:** Jennifer Rose

**Address:**

68647 McLaughlin Island Suite 447

Rodriguezberg, Kansas 58984

**Home Phone:** 681.566.5065x03332

**Invoice #: INV-0Q2EA-95**  
**Transaction ID: O32574156097**

**Generated On:** 2023-03-24T18:18:10Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-12

Item 1	\$76,114.97
Item 2	\$56.78
Item 3	\$65,690.75
Total	141862.5