**Customer**: 1179998628 **Name**: Jennifer Jordan

Address:

131 Miller Points Suite 140 New Ellen, Connecticut 16377 **Home Phone:** (094)695-5144x376

Invoice #: INV-2F3OH-18
Transaction ID: Z60949305092

**Generated On:** 2023-05-28T01:56:30Z

**Invoice Status:** Paid

**Payment Date: 2023-05-24** 

Item 1	\$49.85
Item 2	\$86,836.10
Item 3	\$1,991.84
Total	88877.79