

**Customer:** 4703828346

**Name:** Jessica Dennis

**Address:**

7483 Rachel Turnpike Apt. 286

Lake Brittney, South Carolina 82601

**Home Phone:** 954.031.9726

**Invoice #: INV-6K8CX-82**  
**Transaction ID: K66616186736**

**Generated On:** 2023-01-15T16:03:54Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-22

Item 1	\$764.33
Item 2	\$26.65
Item 3	\$9,396.48
Total	10187.46