

**Customer:** 1774630681

**Name:** Jennifer Navarro

**Address:**

1621 Sara Parks

West Jennifer, Texas 86454

**Home Phone:** (254)121-4116x41455

**Invoice #: INV-9W4MC-08**  
**Transaction ID: W11880496764**

**Generated On:** 2023-01-02T07:40:41Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-16

Item 1	\$8.60
Item 2	\$62.79
Item 3	\$6.44
Total	77.83