

**Customer:** 6781848566  
**Name:** Jennifer Edwards  
**Address:**  
0967 Brandon Flats  
Cameronborough, Colorado 93623  
**Home Phone:** 365.545.5751x3497

**Invoice #: INV-2Q8BJ-21**  
**Transaction ID: X27498199734**

**Generated On:** 2023-01-04T05:17:46Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-09

Item 1	\$5,194.97
Item 2	\$344.52
Item 3	\$9.59
Total	5549.08