

**Customer:** 3497624908

**Name:** Jenna Ayala

**Address:**

261 Sandra Heights Suite 871

South Heather, New Hampshire 33105

**Home Phone:** (750)971-6749

**Invoice #: INV-3B7OM-41**  
**Transaction ID: J40708266308**

**Generated On:** 2023-01-04T15:24:03Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-09

Item 1	\$45.68
Item 2	\$88,825.85
Item 3	\$57,903.42
Total	146774.95