Customer: 8016196227 **Name**: Teresa Jordan

Address:

31188 Jones Oval Apt. 747 East Daniel, Nevada 84767 **Home Phone:** 199-410-9404

Invoice #: INV-1G7NB-50
Transaction ID: A84197737864

Generated On: 2023-03-06T18:47:55Z

Invoice Status: Paid

Payment Date: 2023-02-24

Item 1	\$30.24
Item 2	\$6,546.22
Item 3	\$971.46
Total	7547.92