

**Customer:** 6181650572  
**Name:** Jennifer Sweeney  
**Address:**  
95902 Sanchez Club  
East Michael, Maine 37059  
**Home Phone:** 001-003-142-2541

**Invoice #: INV-1D0YR-70**  
**Transaction ID: A11587343296**

**Generated On:** 2023-05-16T06:11:26Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-09

Item 1	\$2,689.45
Item 2	\$489.12
Item 3	\$11.64
Total	3190.21