

**Customer:** 0186712662  
**Name:** Gregory Jensen  
**Address:**  
667 French Plaza Suite 941  
East Jessicatown, Georgia 39273  
**Home Phone:** 799.349.1836x920

**Invoice #: INV-7M7WH-49**  
**Transaction ID: Q49430916951**

**Generated On:** 2023-06-02T17:10:33Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-26

Item 1	\$4.95
Item 2	\$64.10
Item 3	\$8,881.88
Total	8950.93