

**Customer:** 4465856746

**Name:** Jessica Esparza

**Address:**

776 Franklin Row

Lake Paige, Massachusetts 92848

**Home Phone:** 845.164.6620x44569

**Invoice #: INV-3U5TM-58**  
**Transaction ID: Y31153717951**

**Generated On:** 2023-02-15T09:52:22Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-13

Item 1	\$63,297.26
Item 2	\$46,743.50
Item 3	\$4,615.01
Total	114655.77