

**Customer:** 3288426646  
**Name:** Jennifer Burton  
**Address:**  
266 Michelle Groves Suite 669  
Port Dawnville, Montana 54510  
**Home Phone:** 728.286.1518

**Invoice #: INV-3S3UM-20**  
**Transaction ID: R44008432187**

**Generated On:** 2023-05-27T09:45:40Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-23

Item 1	\$83.62
Item 2	\$1,253.28
Item 3	\$8,590.57
Total	9927.47