

**Customer:** 3042173279

**Name:** Jennifer Conner

**Address:**

7182 Kenneth Summit

Abigailborough, Nevada 65931

**Home Phone:** (992)164-5076x77096

**Invoice #: INV-4I0FI-13**  
**Transaction ID: Q84881858877**

**Generated On:** 2023-01-12T06:20:36Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-11

Item 1	\$23.50
Item 2	\$5,449.10
Item 3	\$6,711.14
Total	12183.74