**Customer**: 3835045870 **Name**: Jennifer Allen

Address:

627 Thomas Harbors

Port Scott, New York 75415

Home Phone: +1-228-500-7514x39788

Invoice #: INV-1Z5VX-98
Transaction ID: Z11425172812

**Generated On:** 2023-02-15T21:59:59Z

Invoice Status: Paid

**Payment Date: 2023-01-10** 

Item 1	\$3.08
Item 2	\$927.04
Item 3	\$422.57
Total	1352.69