

**Customer:** 2516579377

**Name:** Jessica Pratt

**Address:**

440 Escobar Square

South Sherylshire, Pennsylvania 00505

**Home Phone:** 192-411-8097

**Invoice #: INV-2Q0XU-34**  
**Transaction ID: P92099246112**

**Generated On:** 2023-03-13T20:53:20Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-18

Item 1	\$39,395.87
Item 2	\$116.91
Item 3	\$46.36
Total	39559.14