

**Customer:** 5490437808

**Name:** Jessica Turner

**Address:**

558 Davis Burgs

Elijahport, Indiana 87083

**Home Phone:** (349)088-5089x57216

**Invoice #: INV-0X0UT-62**  
**Transaction ID: X78721903233**

**Generated On:** 2023-04-18T09:02:17Z

**Invoice Status:** Paid

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

Item 1	\$42,546.53
Item 2	\$4.01
Item 3	\$1.65
Total	42552.19