

**Customer:** 7357342617

**Name:** Kristin Jordan

**Address:**

4861 Joshua Trace

East Lisaborough, Texas 66868

**Home Phone:** 493.744.7298x63153

**Invoice #: INV-6R2JE-65**  
**Transaction ID: Q22572025726**

**Generated On:** 2023-02-26T02:13:36Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-22

Item 1	\$5,345.87
Item 2	\$415.71
Item 3	\$6.84
Total	5768.42