

**Customer:** 7378862683

**Name:** Jennifer Harper

**Address:**

7169 Gregory Crossroad

New Megan, Maine 12243

**Home Phone:** +1-377-540-1815x56210

**Invoice #: INV-6B8KM-69**  
**Transaction ID: K17931536527**

**Generated On:** 2023-03-14T14:52:44Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-06

|        |         |
|--------|---------|
| Item 1 | \$84.20 |
| Item 2 | \$8.40  |
| Item 3 | \$96.27 |
| Total  | 188.87  |