

**Customer:** 3493127919

**Name:** Jennifer Greene

**Address:**

1440 William Extension Suite 178

Port Colin, Washington 77546

**Home Phone:** +1-355-559-8512

**Invoice #: INV-2B3NN-17**  
**Transaction ID: E71289523481**

**Generated On:** 2023-01-12T01:45:28Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-26

Item 1	\$9.93
Item 2	\$88,143.50
Item 3	\$6,572.65
Total	94726.08