

**Customer:** 2466236306

**Name:** Jennifer James

**Address:**

236 Erika Court Suite 781

Lake Darrellside, New Jersey 25532

**Home Phone:** (877)617-9575x66912

**Invoice #: INV-5Y5SH-77**  
**Transaction ID: N03423748823**

**Generated On:** 2023-01-17T00:07:24Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-10

Item 1	\$30,385.42
Item 2	\$676.95
Item 3	\$8.36
Total	31070.73