

**Customer:** 6867580442  
**Name:** Jennifer Monroe  
**Address:**  
4154 Buck Squares  
East James, Indiana 26337  
**Home Phone:** 891.557.2593

**Invoice #: INV-2S1UV-92**  
**Transaction ID: W50280280720**

**Generated On:** 2023-04-28T09:04:23Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-02

Item 1	\$739.32
Item 2	\$37,028.35
Item 3	\$52,125.98
Total	89893.65