

**Customer:** 1805619949  
**Name:** Jennifer Fuller  
**Address:**  
09219 James Hill  
Brendastad, North Carolina 96560  
**Home Phone:** 266.509.0960

**Invoice #: INV-6W5MZ-05**  
**Transaction ID: C12740984709**

**Generated On:** 2023-02-19T00:24:26Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-05

Item 1	\$8,028.57
Item 2	\$299.91
Item 3	\$94.89
Total	8423.37