Customer: 4639431707 **Name**: Jennifer Malone

Address:

586 Erik Trail Suite 475

Dorothyshire, Maryland 15710

Home Phone: +1-075-858-4953x0704

Invoice #: INV-2D2XD-06
Transaction ID: Z42853640221

Generated On: 2023-01-06T20:36:50Z

Invoice Status: Paid

Payment Date: 2023-01-17

Item 1	\$401.99
Item 2	\$6,596.97
Item 3	\$38.41
Total	7037.37