

**Customer:** 4752776541  
**Name:** Jennifer Nunez  
**Address:**  
1232 Griffin Plaza  
New Alexandra, Virginia 78733  
**Home Phone:** 6788537295

**Invoice #: INV-8Q4AG-22**  
**Transaction ID: F90854615775**

**Generated On:** 2023-01-30T10:12:08Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-01

Item 1	\$91,099.49
Item 2	\$29,970.29
Item 3	\$6.34
Total	121076.12