

**Customer:** 4311635553

**Name:** Veronica Jimenez

**Address:**

7747 Brittany Pines Apt. 127

Andersonborough, Oklahoma 26074

**Home Phone:** 779-553-6662x7711

**Invoice #: INV-0E5JF-35**  
**Transaction ID: J48755773976**

**Generated On:** 2023-01-27T18:36:05Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-07

Item 1	\$8,363.24
Item 2	\$55,662.72
Item 3	\$69.51
Total	64095.47