Customer: 4001431108 Name: Jane Avery

Address:

1591 Jimenez Vista Suite 589 Grayland, Virginia 55904

**Home Phone:** +1-718-084-9579x4097

Invoice #: INV-3E4XS-95
Transaction ID: M19758947101

**Generated On:** 2023-05-23T15:10:20Z

Invoice Status: Paid

**Payment Date: 2023-04-28** 

Item 1	\$51,451.71
Item 2	\$30.72
Item 3	\$8.18
Total	51490.61