

**Customer:** 1591786160

**Name:** Natasha Jones

**Address:**

835 Hughes Centers Suite 591

Lake Christopherhaven, Tennessee 80747

**Home Phone:** 219-597-1877

**Invoice #: INV-6X7CS-84**  
**Transaction ID: U44025731525**

**Generated On:** 2023-05-24T01:24:46Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-07

Item 1	\$73,422.56
Item 2	\$27.22
Item 3	\$6,061.10
Total	79510.88