

**Customer:** 6811575174

**Name:** Jennifer Gibson

**Address:**

6902 Phillip Mountains

Erikastad, Washington 12809

**Home Phone:** 432-209-4512x68726

**Invoice #: INV-4X5JE-62**  
**Transaction ID: L40850921912**

**Generated On:** 2023-02-13T22:09:47Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-18

Item 1	\$6,451.66
Item 2	\$21.03
Item 3	\$61,775.53
Total	68248.22