

**Customer:** 2200113557  
**Name:** Jennifer Robertson  
**Address:**  
373 Gina Street  
Port Johnborough, Arizona 76950  
**Home Phone:** (519)269-5477

**Invoice #: INV-9L8FU-90**  
**Transaction ID: R05131251895**

**Generated On:** 2023-03-20T12:33:32Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-23

Item 1	\$536.59
Item 2	\$46,731.14
Item 3	\$5,882.18
Total	53149.91