

**Customer:** 3500292300

**Name:** Jennifer Dean

**Address:**

94579 Farley Heights

Williamsbury, Nebraska 86613

**Home Phone:** 001-802-306-9565x47507

**Invoice #: INV-5T3NZ-52**  
**Transaction ID: F72606460173**

**Generated On:** 2023-05-29T19:29:33Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-13

Item 1	\$8.02
Item 2	\$5,691.04
Item 3	\$20.38
Total	5719.44