

**Customer:** 4579146822  
**Name:** Jennifer Osborn  
**Address:**  
20944 Grant Square Apt. 083  
New Marymouth, Arizona 90789  
**Home Phone:** (563)361-4387x838

**Invoice #: INV-8Z1RS-19**  
**Transaction ID: N57488937662**

**Generated On:** 2023-06-11T13:43:24Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-28

Item 1	\$73,533.40
Item 2	\$9.57
Item 3	\$2.55
Total	73545.52