

**Customer:** 9414745826

**Name:** Jeffrey Jensen

**Address:**

45982 Salinas Stream Suite 201

South Kimberly, Arkansas 40205

**Home Phone:** 001-418-327-1033x643

**Invoice #: INV-3B3ZR-13**  
**Transaction ID: G04296129199**

**Generated On:** 2023-01-14T00:54:31Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-22

Item 1	\$1,930.19
Item 2	\$353.49
Item 3	\$0.57
Total	2284.25