

**Customer:** 2451027638

**Name:** Lauren Jenkins

**Address:**

03170 Lee Greens Suite 327

Port Evan, Colorado 34201

**Home Phone:** (489)532-0149x0328

**Invoice #: INV-0B9OC-45**  
**Transaction ID: L30292298845**

**Generated On:** 2023-05-15T02:47:00Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-03

Item 1	\$859.81
Item 2	\$60.48
Item 3	\$65.82
Total	986.11