

Customer: 6067268557

Name: Jenny Silva

Address:

359 Roger Plaza Suite 897

New Scott, Ohio 57521

Home Phone: 037-230-8619

Invoice #: INV-5G5JN-08
Transaction ID: V61428138940

Generated On: 2023-01-05T10:39:43Z

Invoice Status: Paid

Payment Date: 2023-01-05

Item 1	\$3.60
Item 2	\$6,160.48
Item 3	\$43,923.80
Total	50087.88