

Customer: 5497638361

Name: Jamie Jimenez

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22702 Lisa Rapids

Port Tylermouth, Arizona 53290

Home Phone: 771-987-5321x9152

Invoice #: INV-3J4BA-51
Transaction ID: E04736135678

Generated On: 2023-03-02T00:20:51Z

Invoice Status: Paid

Payment Date: 2023-03-28

Item 1	\$4,081.66
Item 2	\$8.48
Item 3	\$459.32
Total	4549.46