**Customer**: 9189322514 **Name**: Jennifer Rush

Address:

85457 Hale Cliffs

Shafferfort, Delaware 94249

**Home Phone:** 001-926-385-5819x61929

Invoice #: INV-3B4TM-43
Transaction ID: X78715181821

**Generated On:** 2023-01-03T15:30:20Z

**Invoice Status:** Paid

**Payment Date: 2023-01-22** 

Item 1	\$42.88
Item 2	\$12,212.61
Item 3	\$7.74
Total	12263.23