

**Customer:** 8891366220  
**Name:** Jennifer Day  
**Address:**  
0031 Maria Pines Suite 443  
Port Jamestown, Maine 60769  
**Home Phone:** 222-737-0070x132

**Invoice #: INV-5J1WD-82**  
**Transaction ID: E63471318540**

**Generated On:** 2023-03-10T18:07:17Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-10

Item 1	\$74.97
Item 2	\$45,394.63
Item 3	\$0.12
Total	45469.72