Customer: 2879934469 **Name**: Jennifer Long

Address:

85877 Davis Crossroad

South Michael, Montana 93913 Home Phone: (284)794-4578x0921

Invoice #: INV-9L0TR-54
Transaction ID: F34339796419

Generated On: 2023-01-27T11:49:03Z

Invoice Status: Paid

Payment Date: 2023-01-05

Item 1	\$22,437.66
Item 2	\$7,134.26
Item 3	\$8.84
Total	29580.76