**Customer**: 0391813847 **Name**: Jennifer Robles

Address:

188 Davis Drives Apt. 363 Davischester, Delaware 72988 **Home Phone:** 478-580-8646

Invoice #: INV-4Q2VO-26
Transaction ID: E14297232677

**Generated On:** 2023-01-02T08:18:13Z

Invoice Status: Paid

Payment Date: 2023-01-10

Item 1	\$73,907.87
Item 2	\$524.87
Item 3	\$2.13
Total	74434.87