Customer: 2535847628 **Name**: Jessica Porter

Address:

32326 Joseph Plaza

West James, Washington 37895 **Home Phone:** 228-488-5034x35203

Invoice #: INV-5G7TW-31 Transaction ID: Q22699080564

Generated On: 2023-02-24T07:03:58Z

Invoice Status: Paid

Payment Date: 2023-02-25

Item 1	\$91,814.48
Item 2	\$69,374.10
Item 3	\$3.32
Total	161191.9