

**Customer:** 1534807431

**Name:** Karen Jenkins

**Address:**

2954 Bennett Trafficway Suite 119

Tammymouth, Washington 37303

**Home Phone:** 317-419-2827

**Invoice #: INV-4V4GE-36**  
**Transaction ID: G10305961796**

**Generated On:** 2023-06-15T08:12:36Z

**Invoice Status:** Not Due

**Payment Date:** 2023-06-02

|        |            |
|--------|------------|
| Item 1 | \$5,846.87 |
| Item 2 | \$766.43   |
| Item 3 | \$4,471.51 |
| Total  | 11084.81   |