

Customer: 6098340129

Name: Sarah James

Address:

389 David Valley Suite 634
Jenniferbury, Missouri 66446

Home Phone: 977-909-9503

Invoice #: INV-9B9SN-23
Transaction ID: A95795759250

Generated On: 2023-02-06T18:32:27Z

Invoice Status: Paid

Payment Date: 2023-02-15

| | |
|--------|------------|
| Item 1 | \$64.27 |
| Item 2 | \$659.56 |
| Item 3 | \$5,226.24 |
| Total | 5950.07 |