Customer: 6704119563 **Name**: Taylor Jimenez

Address:

66885 Sarah Meadows Martinbury, Alaska 51491 **Home Phone:** (215)720-7911

Invoice #: INV-5C8AP-20 Transaction ID: N93586952723

Generated On: 2023-04-03T12:42:26Z

Invoice Status: Paid

Payment Date: 2023-04-03

| Item 1 | \$370.89 |
|--------|------------|
| Item 2 | \$4,042.95 |
| Item 3 | \$491.63 |
| Total | 4905.47 |