

**Customer:** 2190294718  
**Name:** Kathryn Jensen  
**Address:**  
79135 Ryan Island  
Jimmyfurt, Wyoming 88291  
**Home Phone:** 812.560.2325x696

**Invoice #: INV-4L0HF-47**  
**Transaction ID: A50800038824**

**Generated On:** 2023-06-11T10:22:41Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-07-05

Item 1	\$96.47
Item 2	\$9,446.09
Item 3	\$697.23
Total	10239.79