Customer: 2848217764 **Name**: Jennifer Allen

Address:

9335 Gutierrez Way Apt. 028 Port Gregory, Washington 65454 **Home Phone:** +1-856-760-7916x0236

Invoice #: INV-3M6ON-91 Transaction ID: N04009413597

Generated On: 2023-03-20T05:06:58Z

Invoice Status: Paid

Payment Date: 2023-03-29

Item 1	\$23.59
Item 2	\$0.48
Item 3	\$3.69
Total	27.76