

Customer: 4882855229

Name: Jennifer Bowers

Address:

3318 Mendez Avenue Apt. 854

Davisside, Colorado 24373

Home Phone: 985-391-2959x53982

Invoice #: INV-5040Y-89
Transaction ID: R32970629098

Generated On: 2023-02-07T04:00:18Z

Invoice Status: Paid

Payment Date: 2023-02-05

Item 1	\$6,317.90
Item 2	\$517.72
Item 3	\$2.46
Total	6838.08