

**Customer:** 2446885855

**Name:** Lauren Jones

**Address:**

5555 Jackson Spur Suite 506

South Danielshire, Nebraska 68798

**Home Phone:** 092-674-6755

**Invoice #: INV-3Z4GF-25**  
**Transaction ID: C54873926012**

**Generated On:** 2023-01-10T23:19:40Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-24

Item 1	\$9,156.03
Item 2	\$72,963.48
Item 3	\$97.37
Total	82216.88