

**Customer:** 7931711837

**Name:** Jenna Anderson

**Address:**

778 Olsen Forges Apt. 991

North Stephanie, Minnesota 45095

**Home Phone:** (362)317-2142

**Invoice #: INV-3N9LW-10**  
**Transaction ID: J02922051078**

**Generated On:** 2023-03-12T03:09:04Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-11

Item 1	\$970.29
Item 2	\$59.25
Item 3	\$96,344.18
Total	97373.72