**Customer**: 7325188807 **Name**: Jennifer Howard

Address:

47433 Jennifer Field New Jessica, Illinois 45161

Home Phone: 001-540-273-0411x02522

Invoice #: INV-3M0ZA-30 Transaction ID: L49597740003

**Generated On:** 2023-05-29T15:18:00Z

Invoice Status: Paid

**Payment Date: 2023-04-28** 

Item 1	\$458.01
Item 2	\$49.11
Item 3	\$73,169.02
Total	73676.14