**Customer**: 7824078237 **Name**: Cathy Jones

Address:

31935 Jennifer Wall Suite 696 Hallville, Indiana 44914

Home Phone: 001-524-405-7912x2060

Invoice #: INV-7Y3FV-39
Transaction ID: M97886252042

**Generated On:** 2023-02-25T05:13:58Z

Invoice Status: Paid

**Payment Date: 2023-01-28** 

Item 1	\$3.42
Item 2	\$79,320.79
Item 3	\$92.15
Total	79416.36