

**Customer:** 8979548426

**Name:** Jennifer Summers

**Address:**

15486 Sheri Ford Apt. 223

North Ashley, Idaho 86292

**Home Phone:** 001-036-697-1492x71881

**Invoice #: INV-4B2OP-84**  
**Transaction ID: M02247772529**

**Generated On:** 2023-01-09T09:02:45Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-06

Item 1	\$2.40
Item 2	\$62.56
Item 3	\$32.79
Total	97.75