Customer: 3389160157 **Name**: Jacqueline Cohen

Address:

784 Cheryl Via

Andersontown, Maryland 91529 **Home Phone:** +1-791-087-9826

Invoice #: INV-1S9YT-91
Transaction ID: C23759015866

Generated On: 2023-01-24T00:58:00Z

Invoice Status: Paid

Payment Date: 2023-02-18

Item 1	\$74.00
Item 2	\$9.77
Item 3	\$75,998.80
Total	76082.57