

**Customer:** 3281860544

**Name:** Jane Romero

**Address:**

9358 Moore Camp

Lake Emilyton, New Jersey 98778

**Home Phone:** 001-995-158-1479x060

**Invoice #: INV-8F2CR-49**  
**Transaction ID: N00656772751**

**Generated On:** 2023-01-09T13:52:16Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-20

Item 1	\$16,493.31
Item 2	\$34,125.62
Item 3	\$148.12
Total	50767.05