Customer: 0262018761 **Name**: Jennifer Vargas

Address:

4971 Benson Roads Suite 578 Hoffmanton, Mississippi 10884 **Home Phone:** 616.735.2475x55363

Invoice #: INV-0K9LU-45
Transaction ID: P93566706698

Generated On: 2023-01-21T01:39:49Z

Invoice Status: Paid

Payment Date: 2022-12-21

Item 1	\$3,402.03
Item 2	\$5.13
Item 3	\$42.86
Total	3450.02