Customer: 7079253177 **Name**: Angelica Jimenez

Address:

49162 Murphy Spring Suite 424 East Anna, North Carolina 48663

Home Phone: 001-634-337-5511x6655

Invoice #: INV-2D4EN-47
Transaction ID: E42094035775

Generated On: 2023-02-03T11:50:42Z

Invoice Status: Paid

Payment Date: 2023-03-04

Item 1	\$9.92
Item 2	\$31,605.82
Item 3	\$7,892.89
Total	39508.63