**Customer**: 3570526182 **Name**: Jennifer Bowers

Address:

0180 Green Greens Suite 227

Lake Matthewtown, Connecticut 85427

**Home Phone:** +1-666-183-3215

Invoice #: INV-2F3FI-11
Transaction ID: Z08776260575

**Generated On:** 2023-02-03T11:02:16Z

**Invoice Status:** Paid

**Payment Date: 2023-01-19** 

Item 1	\$19,948.78
Item 2	\$1.80
Item 3	\$211.21
Total	20161.79