

**Customer:** 0081042904

**Name:** Jenna Ross

**Address:**

32316 Jonathan Flat Suite 020

Port Rodney'side, Michigan 40151

**Home Phone:** (960)835-0301

**Invoice #: INV-5P5XZ-06**  
**Transaction ID: Y29141782111**

**Generated On:** 2023-04-29T21:54:09Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-11

Item 1	\$64,483.55
Item 2	\$55.74
Item 3	\$5,266.50
Total	69805.79