

**Customer:** 5174179218  
**Name:** Jennifer Woodard  
**Address:**  
9097 Martinez Avenue Suite 719  
Jennifertown, Oregon 45714  
**Home Phone:** (476)162-0752

**Invoice #: INV-2N3JE-67**  
**Transaction ID: G42881240161**

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**Invoice Status:** Paid  
**Payment Date:** 2023-02-23

Item 1	\$7,169.56
Item 2	\$3,998.86
Item 3	\$54.26
Total	11222.68