

**Customer:** 1820916206

**Name:** Jennifer Gordon

**Address:**

409 Madison Village

Lake Tammy, North Dakota 95179

**Home Phone:** +1-142-006-7463x073

**Invoice #: INV-5W2JV-89**  
**Transaction ID: S63257479115**

**Generated On:** 2023-02-24T06:58:52Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-15

Item 1	\$70.53
Item 2	\$15.07
Item 3	\$2,186.26
Total	2271.86