

**Customer:** 4556603844

**Name:** Jennifer Hawkins

**Address:**

89357 West Place Suite 729

Whiteview, Missouri 41827

**Home Phone:** 001-697-744-2423x7757

**Invoice #: INV-3X0EC-57**  
**Transaction ID: A77156710937**

**Generated On:** 2023-02-13T23:42:15Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-07

Item 1	\$771.55
Item 2	\$38,247.30
Item 3	\$5,766.07
Total	44784.92