Customer: 2709410449 **Name**: Jennifer Mcintyre

Address:

3125 Hall Field Apt. 419 East Kayla, Mississippi 21714

Home Phone: 771.618.8431x25503

Invoice #: INV-1J8WM-24 Transaction ID: Q18554281048

Generated On: 2023-02-27T17:12:15Z

Invoice Status: Paid

Payment Date: 2023-02-08

Item 1	\$883.92
Item 2	\$75,797.00
Item 3	\$12.44
Total	76693.36