

**Customer:** 0591888925

**Name:** Jennifer Fritz

**Address:**

4815 John Underpass Apt. 062

Moniquetad, New Jersey 23651

**Home Phone:** 369.726.9354x6540

**Invoice #: INV-9S7PH-52**  
**Transaction ID: L80766198015**

**Generated On:** 2023-03-09T08:13:51Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-11

Item 1	\$39.00
Item 2	\$24,768.21
Item 3	\$9,689.62
Total	34496.83