Customer: 5842584343 **Name**: Jennifer Wilson

Address:

973 Vanessa Parkway Apt. 609 Melanietown, Kansas 77803 **Home Phone:** (864)372-6752

Invoice #: INV-2D4IH-55
Transaction ID: A96602901579

Generated On: 2023-01-04T00:46:12Z

Invoice Status: Paid

Payment Date: 2022-11-26

Item 1	\$797.69
Item 2	\$9.34
Item 3	\$98,785.93
Total	99592.96