

**Customer:** 9789678630  
**Name:** Jennifer Blanchard  
**Address:**  
91790 Murray Ferry Suite 878  
Contrerasburgh, Montana 13423  
**Home Phone:** 444.765.0441x1582

**Invoice #: INV-7P1CH-01**  
**Transaction ID: O62538967667**

**Generated On:** 2023-06-15T09:26:59Z  
**Invoice Status:** Not Due  
**Payment Date:** 2023-05-04

Item 1	\$9.14
Item 2	\$62,820.72
Item 3	\$2,283.86
Total	65113.72