Customer: 0850034612 **Name**: Jenny Parker

Address:

4987 Debra Viaduct

New Jenniferview, Georgia 94814 **Home Phone:** (720)426-9383

Invoice #: INV-2C6FW-06 Transaction ID: F86794587900

Generated On: 2023-01-10T12:56:45Z

Invoice Status: Paid

Payment Date: 2023-01-04

Item 1	\$87,030.03
Item 2	\$43.49
Item 3	\$1,018.13
Total	88091.65