

**Customer:** 3836864837

**Name:** Jennifer Walker

**Address:**

8095 Turner Expressway Apt. 562

Taylorchester, Wyoming 52972

**Home Phone:** 551.348.0800x8664

**Invoice #: INV-1F2SB-42**  
**Transaction ID: R41393600009**

**Generated On:** 2023-04-01T15:13:49Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-25

Item 1	\$87,516.54
Item 2	\$8.25
Item 3	\$984.35
Total	88509.14