

**Customer:** 5329503363  
**Name:** Michael Jensen  
**Address:**  
27088 Sergio Pines Apt. 591  
West Joshuatown, Maine 61753  
**Home Phone:** 424.240.0366

**Invoice #: INV-5U4EB-62**  
**Transaction ID: P79828791121**

**Generated On:** 2023-05-26T12:42:35Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-18

Item 1	\$354.09
Item 2	\$58,786.53
Item 3	\$6.13
Total	59146.75