Customer: 6799126804 **Name**: Jennifer Lee

Address:

0199 Morales Flats Apt. 546 Fergusonland, Vermont 04081 **Home Phone:** 791.935.5191x8664

Invoice #: INV-4X0XO-08
Transaction ID: W29277072304

Generated On: 2023-06-02T13:51:30Z

Invoice Status: Paid

Payment Date: 2023-05-05

Item 1	\$562.84
Item 2	\$7.57
Item 3	\$8.65
Total	579.06