Customer: 3028746923 **Name**: Jacqueline Burnett

Address:

876 Haney Brooks

Vaughnshire, Maryland 07034 **Home Phone:** 968.234.0211x98124

Invoice #: INV-5A6CS-37
Transaction ID: K67317417928

Generated On: 2023-04-03T14:15:34Z

Invoice Status: Paid

Payment Date: 2023-04-05

Item 1	\$54.02
Item 2	\$2,129.05
Item 3	\$65,639.36
Total	67822.43