**Customer**: 5655747675 **Name**: Jennifer Brown

Address:

46830 Baird Ferry Suite 415 South Heidi, Nebraska 59897 **Home Phone:** 5998530078

Invoice #: INV-9F8LI-79
Transaction ID: V79628530069

**Generated On:** 2023-04-16T10:11:25Z

Invoice Status: Paid

**Payment Date: 2023-03-27** 

Item 1	\$8.48
Item 2	\$76,907.84
Item 3	\$871.57
Total	77787.89