

**Customer:** 2059112270

**Name:** Morgan Jensen

**Address:**

191 Reid Road Apt. 628

North Kayla, Washington 23631

**Home Phone:** 777-952-4921x926

**Invoice #: INV-5R6TI-18**  
**Transaction ID: K47519108529**

**Generated On:** 2023-01-20T14:20:03Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-14

Item 1	\$99,885.13
Item 2	\$632.65
Item 3	\$3.19
Total	100520.97