

**Customer:** 9476586442

**Name:** Jennifer Martin

**Address:**

381 Christopher Squares Apt. 408

Brianbury, Vermont 23364

**Home Phone:** 4540932936

**Invoice #: INV-1K2YE-49**  
**Transaction ID: H05301186420**

**Generated On:** 2023-01-24T09:50:05Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-18

Item 1	\$3.66
Item 2	\$8.78
Item 3	\$8.00
Total	20.44