

**Customer:** 6804700986

**Name:** Jennifer Sanford

**Address:**

511 Wilkins Square

Lake Maria, Michigan 82408

**Home Phone:** 001-471-506-8404x4218

**Invoice #: INV-4L2JE-16**  
**Transaction ID: Y32140725017**

**Generated On:** 2023-02-28T01:33:09Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-19

Item 1	\$75,864.80
Item 2	\$785.46
Item 3	\$79.46
Total	76729.72