Customer: 2147817808 **Name**: Jodi Mendoza

Address:

90122 Laura Summit Apt. 301 Jennaville, New Hampshire 98453 **Home Phone:** 048-164-8299x35164

Invoice #: INV-4M4QJ-83
Transaction ID: Q13212596512

Generated On: 2023-04-06T14:04:21Z

Invoice Status: Paid

Payment Date: 2023-02-25

Item 1	\$2.13
Item 2	\$9,871.29
Item 3	\$9.96
Total	9883.38