**Customer**: 6957770945 **Name**: Kristen Schroeder

Address:

75275 Aaron Fall Apt. 435

South Jenniferland, South Carolina 19238

Home Phone: 450-065-3448x2644

Invoice #: INV-9E1PH-88
Transaction ID: Z05792086254

**Generated On:** 2023-02-23T10:18:03Z

**Invoice Status:** Paid

**Payment Date: 2023-01-14** 

Item 1	\$9.02
Item 2	\$52,517.62
Item 3	\$634.25
Total	53160.89