

**Customer:** 3601973718  
**Name:** Jessica Olson  
**Address:**  
6896 Tyler Spur Apt. 792  
Jonathanburgh, Vermont 10840  
**Home Phone:** (496)563-7741

**Invoice #: INV-307ZZ-21**  
**Transaction ID: P55646992700**

**Generated On:** 2023-05-18T17:00:00Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-08

Item 1	\$33,087.57
Item 2	\$40,801.66
Item 3	\$80,125.13
Total	154014.36