**Customer:** 3532962355 **Name:** Sean Jennings

**Address:** 

87701 Decker Port Apt. 092 Davisstad, Michigan 80307

**Home Phone:** 001-330-900-0595

Invoice: INV-9J9YU-20

**Generated On:** 2022-03-24T03:00:09Z

Status: Paid

**Payment Date: 2/23/2022** 

Item 1	\$9,141.16
Item 2	\$1,890.48
Item 3	\$44,507.72
Total	55539.36