

**Customer:** 5535636591  
**Name:** Jennifer Briggs  
**Address:**  
2813 John Brook  
Jordanton, Virginia 3112  
**Home Phone:** 035-407-8792

## **Invoice: INV-8A2BW-42**

**Generated On:** 2022-01-30T09:36:16Z  
**Status:** Paid  
**Payment Date:** 12/27/2021

Item 1	\$9,895.25
Item 2	\$47.80
Item 3	\$522.51
Total	10465.56