

**Customer:** 6130186698

**Name:** Jennifer Jimenez

**Address:**

0778 Andrew Skyway

Robertsside, West Virginia 34996

**Home Phone:** 001-174-957-5344

## **Invoice: INV-2B2WD-43**

**Generated On:** 2022-01-15T21:30:45Z

**Status:** Paid

**Payment Date:** 1/16/2022

Item 1	\$59.53
Item 2	\$7,803.24
Item 3	\$253.41
Total	8116.18