

**Customer:** 4325673222

**Name:** Jose Marks

**Address:**

01025 Duarte Island

New David, Louisiana 40594

**Home Phone:** +1-574-351-4706x139

**Invoice #: INV-2Q4OJ-74**  
**Transaction ID: O56265685658**

**Generated On:** 2023-01-29T14:35:36Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-15

|        |             |
|--------|-------------|
| Item 1 | \$755.81    |
| Item 2 | \$34,223.71 |
| Item 3 | \$832.92    |
| Total  | 35812.44    |