

**Customer:** 7675446813  
**Name:** Mr. Jason Williams  
**Address:**  
84205 David Port Apt. 908  
Jenniferstad, Minnesota 14600  
**Home Phone:** 001-457-611-9682

**Invoice #: INV-3J7HG-98**  
**Transaction ID: S70284360349**

**Generated On:** 2023-03-01T17:44:51Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-15

Item 1	\$90.26
Item 2	\$3,789.51
Item 3	\$48,714.83
Total	52594.6