

**Customer:** 8330000464  
**Name:** David Jones  
**Address:**  
105 Liu Camp Suite 153  
Cynthiamouth, Indiana 29272  
**Home Phone:** 297-375-7138x837

**Invoice #: INV-3H1EU-58**  
**Transaction ID: H76678262268**

**Generated On:** 2023-01-11T04:14:02Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-13

Item 1	\$18,730.42
Item 2	\$204.99
Item 3	\$8,780.89
Total	27716.3