Customer: 7598960480 **Name**: Christopher Jones

Address:

496 Frank Gateway

West Dawnchester, Alaska 73735 **Home Phone:** 001-890-036-1715x1858

Invoice #: INV-6N5QZ-48
Transaction ID: T42893536946

Generated On: 2023-04-26T01:02:02Z

Invoice Status: Paid

Payment Date: 2023-05-14

Item 1	\$49.05
Item 2	\$661.10
Item 3	\$36,979.51
Total	37689.66