

**Customer:** 1808742797

**Name:** Jamie Jones

**Address:**

64379 Olsen Hill Suite 186

Port Anthonystad, Minnesota 46715

**Home Phone:** 9792901957

**Invoice #: INV-2I0KE-33**  
**Transaction ID: B84021643820**

**Generated On:** 2023-01-02T02:52:13Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-01

Item 1	\$27,204.88
Item 2	\$14,259.09
Item 3	\$61.76
Total	41525.73