

**Customer:** 4474102340

**Name:** Wayne Jones

**Address:**

972 Kimberly Mission Apt. 971

New Derrick, Virginia 07225

**Home Phone:** 001-428-490-6525x70722

**Invoice #: INV-7X3XG-41**  
**Transaction ID: K25176992293**

**Generated On:** 2023-04-06T00:45:25Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-07

Item 1	\$4.78
Item 2	\$75.37
Item 3	\$9,284.37
Total	9364.52