

**Customer:** 2772346928  
**Name:** James Quinn  
**Address:**  
0495 William Oval  
Lake Nathanport, Arizona 00613  
**Home Phone:** 065.639.3635

**Invoice #: INV-3G0XG-31**  
**Transaction ID: G64828574142**

**Generated On:** 2023-03-30T04:04:24Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-04

|        |             |
|--------|-------------|
| Item 1 | \$528.35    |
| Item 2 | \$62,265.93 |
| Item 3 | \$77,437.27 |
| Total  | 140231.55   |