

**Customer:** 2124237645

**Name:** Joseph Cox

**Address:**

575 Obrien Port Suite 345

New Jesse, North Carolina 67919

**Home Phone:** 001-871-138-4736x9556

**Invoice #: INV-8N0MY-25**  
**Transaction ID: W52184029594**

**Generated On:** 2023-03-18T04:43:27Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-28

Item 1	\$898.89
Item 2	\$922.07
Item 3	\$98,036.87
Total	99857.83