

**Customer:** 9371494587

**Name:** Andrew Jones

**Address:**

1077 Earl Hills

East Joshua, Connecticut 12419

**Home Phone:** +1-459-064-4942x596

**Invoice #: INV-6V8KZ-71**  
**Transaction ID: K81560773369**

**Generated On:** 2023-02-06T07:34:46Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-27

Item 1	\$3,850.04
Item 2	\$0.54
Item 3	\$79.30
Total	3929.88