

**Customer:** 7429975172  
**Name:** James Turner  
**Address:**  
1412 Kevin Ford  
Joshuaview, Mississippi 42424  
**Home Phone:** 613-026-0086

**Invoice #: INV-8F6BG-70**  
**Transaction ID: Q09638023693**

**Generated On:** 2023-02-10T06:29:23Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-31

Item 1	\$50,529.88
Item 2	\$78.08
Item 3	\$2.83
Total	50610.79