

**Customer:** 3162782184  
**Name:** Jesse Oneill  
**Address:**  
1880 William Square Suite 586  
East Daniel, Nevada 02879  
**Home Phone:** 001-651-326-5369

**Invoice #: INV-7I3BJ-76**  
**Transaction ID: I88995773289**

**Generated On:** 2023-01-02T20:05:13Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-20

Item 1	\$3,164.59
Item 2	\$719.78
Item 3	\$43,382.25
Total	47266.62