

Customer: 5157368020

Name: Jorge Jones

Address:

37472 Jordan Fall

New Evanmouth, South Dakota 32831

Home Phone: 888-014-3372x998

Invoice #: INV-7P2QB-68
Transaction ID: N03514117986

Generated On: 2023-01-25T00:14:17Z

Invoice Status: Paid

Payment Date: 2023-02-14

Item 1	\$329.66
Item 2	\$54.58
Item 3	\$65,221.49
Total	65605.73