

**Customer:** 2135859263  
**Name:** Benjamin Jones  
**Address:**  
4994 Gregory Route  
Scottville, Colorado 09358  
**Home Phone:** 381.887.7126

**Invoice #: INV-6B7EH-04**  
**Transaction ID: G83574273425**

**Generated On:** 2023-06-06T23:05:14Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-05

Item 1	\$1,460.12
Item 2	\$4.32
Item 3	\$27.54
Total	1491.98