

**Customer:** 3983919694

**Name:** Jerry Barnes Jr.

**Address:**

671 Wanda Rapid Apt. 934

West Dana, New Mexico 77072

**Home Phone:** (122)187-1735

**Invoice #: INV-4A1PZ-43**  
**Transaction ID: Z95271811474**

**Generated On:** 2023-01-29T19:24:35Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-10

Item 1	\$67.55
Item 2	\$3.43
Item 3	\$19,482.45
Total	19553.43