**Customer**: 2028421107 **Name**: Dylan Jones

Address:

00241 Campbell Cliffs Apt. 203 North Christophertown, Ohio 59580

**Home Phone:** 249.554.9075

Invoice #: INV-2F0NB-78
Transaction ID: Q27246788513

**Generated On:** 2023-03-18T11:13:18Z

Invoice Status: Paid

**Payment Date: 2023-02-26** 

Item 1	\$3.12
Item 2	\$787.44
Item 3	\$52,221.48
Total	53012.04