

**Customer:** 0731385464  
**Name:** Jonathan Mcdonald  
**Address:**  
5109 Webster Centers Suite 214  
East Laurieland, Arizona 46856  
**Home Phone:** 001-848-867-6198

**Invoice #: INV-6X1FR-72**  
**Transaction ID: K11072500557**

**Generated On:** 2023-02-23T15:39:39Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-05

Item 1	\$5,251.35
Item 2	\$777.26
Item 3	\$45.10
Total	6073.71