

**Customer:** 5205419128

**Name:** Gregory Jones

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51802 Hawkins Turnpike

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**Home Phone:** +1-843-517-0750x450

**Invoice #: INV-4D9YQ-75**  
**Transaction ID: N31955711430**

**Generated On:** 2023-03-15T12:58:05Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-08

Item 1	\$8,696.35
Item 2	\$0.42
Item 3	\$46.39
Total	8743.16