

**Customer:** 6519138042  
**Name:** Kenneth Jones  
**Address:**  
7105 Owens Prairie  
North Paul, Virginia 76095  
**Home Phone:** (915)085-9746x370

**Invoice #: INV-000KU-90**  
**Transaction ID: Q98236104640**

**Generated On:** 2023-02-09T00:06:16Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-17

Item 1	\$92,716.68
Item 2	\$694.41
Item 3	\$67,082.01
Total	160493.1