

**Customer:** 4930211938  
**Name:** Darrell Jones  
**Address:**  
9568 Huerta Branch  
New Ammandatown, Utah 75978  
**Home Phone:** 3229478791

**Invoice #: INV-2C5QU-64**  
**Transaction ID: D31312149906**

**Generated On:** 2023-01-14T18:16:00Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-30

Item 1	\$910.84
Item 2	\$3.71
Item 3	\$881.88
Total	1796.43