

**Customer:** 0760437025  
**Name:** Jennifer Jones  
**Address:**  
6367 Joel Run  
Carterside, Tennessee 30906  
**Home Phone:** 4202729726

**Invoice #: INV-5C0KM-99**  
**Transaction ID: H70389544519**

**Generated On:** 2023-06-03T03:58:12Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-12

Item 1	\$771.12
Item 2	\$324.23
Item 3	\$3.06
Total	1098.41