

**Customer:** 9460669380

**Name:** Joshua Jones

**Address:**

044 Adam Forges Suite 444

New Elizabethside, Montana 41393

**Home Phone:** (556)225-0771

**Invoice #: INV-8Y3FY-95**  
**Transaction ID: L70040818467**

**Generated On:** 2023-05-05T22:17:46Z

**Invoice Status:** Paid

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

Item 1	\$87.55
Item 2	\$58,089.32
Item 3	\$98,702.20
Total	156879.07