

**Customer:** 6830628667

**Name:** Kyle Jones

**Address:**

39604 Robert Camp Apt. 914

South Kathrynhaven, North Dakota 33552

**Home Phone:** 001-528-974-3654

**Invoice #: INV-4A2SW-43**  
**Transaction ID: U91005301859**

**Generated On:** 2023-05-18T08:11:49Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-12

Item 1	\$28,362.90
Item 2	\$14,144.84
Item 3	\$1,407.22
Total	43914.96