

**Customer:** 6460552380

**Name:** Shelby Jones

**Address:**

86318 Crawford Dam Suite 698

Blaketown, Oregon 71504

**Home Phone:** 401.912.3806

**Invoice #: INV-7H2JM-03**  
**Transaction ID: O32990891790**

**Generated On:** 2023-04-20T01:04:55Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-16

Item 1	\$2.81
Item 2	\$94,679.60
Item 3	\$72,891.13
Total	167573.54