

**Customer:** 9790671119  
**Name:** David Jones  
**Address:**  
7669 Arthur Passage  
Hortonmouth, Georgia 58684  
**Home Phone:** 946-329-7304

**Invoice #: INV-5D6OT-95**  
**Transaction ID: E46013673604**

**Generated On:** 2023-05-11T04:39:58Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-05

Item 1	\$743.12
Item 2	\$53,343.14
Item 3	\$989.19
Total	55075.45