

**Customer:** 9583989437

**Name:** Jason Campos

**Address:**

240 Armstrong Track

Rodriguezburgh, Kentucky 07069

**Home Phone:** 001-691-182-1158x1642

**Invoice #: INV-2E2MS-02**  
**Transaction ID: N69747366739**

**Generated On:** 2023-03-17T07:25:08Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-21

Item 1	\$22,637.29
Item 2	\$32.91
Item 3	\$75.61
Total	22745.81