

**Customer:** 2015981049  
**Name:** Jason Solomon  
**Address:**  
4158 Lynn Parks  
Dennisfurt, New Mexico 14070  
**Home Phone:** 001-574-482-7910

**Invoice #: INV-8N0RY-11**  
**Transaction ID: U06591398017**

**Generated On:** 2023-01-30T04:43:58Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-12

Item 1	\$922.58
Item 2	\$979.83
Item 3	\$7,369.55
Total	9271.96