

**Customer:** 4547204805  
**Name:** Joanna Jones  
**Address:**  
1680 Turner Glens Suite 305  
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**Invoice #: INV-9A9YY-72**  
**Transaction ID: M13226514419**

**Generated On:** 2023-04-29T07:25:17Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-21

Item 1	\$2,704.52
Item 2	\$802.68
Item 3	\$65,704.75
Total	69211.95