

**Customer:** 6260938278

**Name:** Robert Jones

**Address:**

45017 Renee Fort Apt. 870

Harringtonchester, Oregon 40284

**Home Phone:** (697)322-0558x2804

**Invoice #: INV-7V3JR-70**  
**Transaction ID: U15391896862**

**Generated On:** 2023-06-06T02:01:25Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-16

Item 1	\$81,002.95
Item 2	\$109.63
Item 3	\$386.17
Total	81498.75