Customer: 5054455157 **Name**: David Jones

Address:

6541 Jennifer Plaza Apt. 540 New Kellychester, Maryland 02897 **Home Phone:** +1-271-379-6079x813

Invoice #: INV-6I7DB-36
Transaction ID: Q01036162168

Generated On: 2023-05-17T08:49:31Z

Invoice Status: Paid

Payment Date: 2023-05-23

Item 1	\$49,619.83
Item 2	\$59.21
Item 3	\$435.56
Total	50114.6