

**Customer:** 1001045238

**Name:** James Jones

**Address:**

8793 Hogan Lakes Apt. 667

South Scotttown, Kansas 48405

**Home Phone:** (092)717-7780x2522

**Invoice #: INV-0C9DQ-08**  
**Transaction ID: J35549616935**

**Generated On:** 2023-03-30T16:34:46Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-07

Item 1	\$84,315.77
Item 2	\$871.77
Item 3	\$492.83
Total	85680.37