

**Customer:** 3542119572

**Name:** Jack Finley

**Address:**

075 Duarte Ville

Joannatown, Indiana 88114

**Home Phone:** 522-944-1156x66318

**Invoice #: INV-307QC-35**  
**Transaction ID: S08169036104**

**Generated On:** 2023-01-14T20:10:37Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-07

|        |          |
|--------|----------|
| Item 1 | \$661.41 |
| Item 2 | \$42.32  |
| Item 3 | \$78.30  |
| Total  | 782.03   |