

**Customer:** 1955574963  
**Name:** Douglas Jones  
**Address:**  
309 Maria Mountain  
New Johnstad, Ohio 21817  
**Home Phone:** 221.350.4820x107

**Invoice #: INV-2U5JL-35**  
**Transaction ID: G28448932670**

**Generated On:** 2023-02-05T11:47:34Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-04

Item 1	\$86.80
Item 2	\$678.12
Item 3	\$87,958.93
Total	88723.85