

**Customer:** 8239292203  
**Name:** Miss Emma Jones  
**Address:**  
20528 Hall Neck  
New Michael, Pennsylvania 02853  
**Home Phone:** (262)924-5696

**Invoice #: INV-6O8AO-02**  
**Transaction ID: D68334928108**

**Generated On:** 2023-02-05T13:26:55Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-23

Item 1	\$4,458.95
Item 2	\$53,940.06
Item 3	\$47.92
Total	58446.93