

**Customer:** 2292908279

**Name:** Trevor Jones

**Address:**

2109 Marco Ridge Apt. 951

South Kari, North Carolina 74917

**Home Phone:** 331.208.0849x36911

**Invoice #: INV-8D0IH-40**  
**Transaction ID: E38928619790**

**Generated On:** 2023-06-08T23:19:15Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-28

Item 1	\$9,512.41
Item 2	\$320.20
Item 3	\$7.30
Total	9839.91