

**Customer:** 5477963553

**Name:** Michael Jones

**Address:**

722 Charlene Plaza Apt. 714

Hawkinschester, Massachusetts 69403

**Home Phone:** 883-688-6205x334

**Invoice #: INV-9B8GP-79**  
**Transaction ID: V68462275117**

**Generated On:** 2023-04-20T02:01:03Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-02

Item 1	\$96.18
Item 2	\$73.66
Item 3	\$16,817.62
Total	16987.46