Customer: 1963758853 **Name**: Brandon Jones

Address:

8439 Lindsay Run Suite 111 South Daniel, Delaware 53998 **Home Phone:** (337)923-8761

Invoice #: INV-6N1TT-60
Transaction ID: Q28580761791

Generated On: 2023-02-06T11:45:31Z

Invoice Status: Paid

Payment Date: 2023-02-22

Item 1	\$210.71
Item 2	\$28.15
Item 3	\$283.75
Total	522.61