

**Customer:** 2700450399

**Name:** Mark Jones

**Address:**

423 Sullivan Haven

Lake Martha, Nebraska 77302

**Home Phone:** +1-945-785-7311x0400

**Invoice #: INV-5H9UE-12**  
**Transaction ID: A83555687317**

**Generated On:** 2023-02-08T05:35:50Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-13

Item 1	\$94.28
Item 2	\$75,176.08
Item 3	\$70.75
Total	75341.11