**Customer**: 8507745124 **Name**: Greg Jones

Address:

740 Leon Light Suite 835

North Danielstad, South Carolina 41515 **Home Phone:** +1-056-674-3533x6572

Invoice #: INV-5Q5SA-91
Transaction ID: G62674419435

**Generated On:** 2023-01-28T09:56:10Z

Invoice Status: Paid

**Payment Date: 2023-02-25** 

Item 1	\$6,719.56
Item 2	\$50.80
Item 3	\$35.56
Total	6805.92