

**Customer:** 0824397728

**Name:** Jamie Novak

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8298 Davis Plaza

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**Home Phone:** (177)852-7376x1387

**Invoice #: INV-6L2ZO-50**  
**Transaction ID: H89478876466**

**Generated On:** 2023-06-01T12:28:51Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-06

Item 1	\$24,202.89
Item 2	\$2.43
Item 3	\$7.92
Total	24213.24