

**Customer:** 2134479937

**Name:** Jason Reilly

**Address:**

34348 Parsons Point

East Darrenchester, Washington 53656

**Home Phone:** 299-719-2710x6250

**Invoice #: INV-7G9JF-73**  
**Transaction ID: X89523794667**

**Generated On:** 2023-03-11T15:44:53Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-16

Item 1	\$4,762.66
Item 2	\$0.21
Item 3	\$38.97
Total	4801.84