Customer: 9032075983 **Name**: Clayton Jones

Address:

249 Connie Center

North Anthony, Kansas 13123 **Home Phone:** 936.661.1158x9521

Invoice #: INV-1X8YT-29
Transaction ID: K03182303620

Generated On: 2023-03-20T02:21:30Z

Invoice Status: Paid

Payment Date: 2023-04-05

Item 1	\$9,135.89
Item 2	\$2.66
Item 3	\$1,257.33
Total	10395.88