

**Customer:** 1065989519  
**Name:** Sonia Jones  
**Address:**  
53625 Tonya Square  
Port Jamesville, Iowa 79164  
**Home Phone:** 710-149-3084

**Invoice #: INV-8D9LG-26**  
**Transaction ID: V70660158837**

**Generated On:** 2023-05-25T17:55:52Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-23

Item 1	\$294.20
Item 2	\$478.76
Item 3	\$3.31
Total	776.27