Customer: 0989478089 **Name**: Jamie Jones

Address:

35948 Dougherty Ferry Suite 153 New Jackiestad, Maryland 55950 **Home Phone:** 822.332.0740

Invoice #: INV-8W9WN-25
Transaction ID: S71112383056

Generated On: 2023-04-21T22:30:42Z

Invoice Status: Paid

Payment Date: 2023-03-13

Item 1	\$643.19
Item 2	\$3.21
Item 3	\$964.05
Total	1610.45