

**Customer:** 3645998210  
**Name:** Mark Joseph  
**Address:**  
12258 Ramsey Streets  
West Jeffrey, Nevada 73099  
**Home Phone:** 4157329522

**Invoice #: INV-0K4JJ-25**  
**Transaction ID: Q12037314118**

**Generated On:** 2023-06-07T00:12:43Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-04

Item 1	\$6.09
Item 2	\$77.68
Item 3	\$990.55
Total	1074.32