

**Customer:** 7304680924

**Name:** Rodney Jones

**Address:**

881 Kathleen Union Apt. 621

Griffithside, New York 04154

**Home Phone:** 001-701-878-6314x207

**Invoice #: INV-0F5HL-85**  
**Transaction ID: H74088267152**

**Generated On:** 2023-06-08T11:40:29Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-29

Item 1	\$5,600.80
Item 2	\$4.41
Item 3	\$6,957.89
Total	12563.1