

**Customer:** 0704458577

**Name:** Anthony Jones

**Address:**

555 Hernandez Dam Apt. 827

West Amanda, Minnesota 80779

**Home Phone:** (674)359-3089

**Invoice #: INV-4I1DP-61**  
**Transaction ID: O43571635882**

**Generated On:** 2023-05-27T05:58:43Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-24

Item 1	\$314.81
Item 2	\$457.16
Item 3	\$8,028.12
Total	8800.09