

**Customer:** 5450603247

**Name:** Andrea Jones

**Address:**

74820 Harper Point Apt. 313

Lake Jill, Pennsylvania 71608

**Home Phone:** 280-362-7589x36806

**Invoice #: INV-6Z5TE-02**  
**Transaction ID: K78287504754**

**Generated On:** 2023-04-11T13:21:03Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-15

Item 1	\$19,173.63
Item 2	\$910.50
Item 3	\$4.88
Total	20089.01