

**Customer:** 7911927270  
**Name:** Joshua Black  
**Address:**  
94827 Ashley Park  
Jonesmouth, Iowa 91769  
**Home Phone:** 167.303.5710x3942

**Invoice #: INV-3T2ET-38**  
**Transaction ID: R54038187639**

**Generated On:** 2023-04-26T20:28:02Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-19

Item 1	\$2,943.39
Item 2	\$7.15
Item 3	\$16,159.60
Total	19110.14