

**Customer:** 0236001096  
**Name:** John Bush  
**Address:**  
302 Joshua Path Suite 835  
Suttontown, New Jersey 01146  
**Home Phone:** +1-959-307-6178

**Invoice #: INV-0R3EN-60**  
**Transaction ID: A95154724570**

**Generated On:** 2023-02-23T04:16:13Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-20

Item 1	\$6,039.51
Item 2	\$97.46
Item 3	\$38.66
Total	6175.63