

**Customer:** 2539028783

**Name:** Jamie Ayala

**Address:**

79544 Griffin Fork

Jonesfurt, Maryland 47889

**Home Phone:** 001-182-996-6666x3616

**Invoice #: INV-1B2HA-55**  
**Transaction ID: E46886175512**

**Generated On:** 2023-05-18T06:15:55Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-12

Item 1	\$7.69
Item 2	\$5,405.40
Item 3	\$99,414.79
Total	104827.88