

**Customer:** 1051869193  
**Name:** Michael Jones  
**Address:**  
95572 Dustin Stream  
South Michael, Wyoming 99000  
**Home Phone:** 151-112-0181

**Invoice #: INV-9Y1WU-50**  
**Transaction ID: T30163903554**

**Generated On:** 2023-04-06T15:00:04Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-04

Item 1	\$125.27
Item 2	\$58,475.95
Item 3	\$4,451.04
Total	63052.26