

**Customer:** 0552970412  
**Name:** Katherine Jones  
**Address:**  
46293 Andrew Shoals Suite 994  
Foxbury, New Mexico 17422  
**Home Phone:** 248-039-6653x635

**Invoice #: INV-1U3HY-41**  
**Transaction ID: K34753402906**

**Generated On:** 2023-01-16T13:14:07Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-30

Item 1	\$1,992.42
Item 2	\$5,209.27
Item 3	\$9,744.84
Total	16946.53