

**Customer:** 5095841998

**Name:** Jason Duran

**Address:**

351 Jasmine Gateway

South Timothy, South Dakota 09125

**Home Phone:** 001-335-701-3347x584

**Invoice #: INV-5J2QP-53**  
**Transaction ID: C60127663927**

**Generated On:** 2023-06-11T08:28:41Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-06

Item 1	\$13.19
Item 2	\$38.05
Item 3	\$50,853.51
Total	50904.75