

**Customer:** 4293585631

**Name:** Jason Flores

**Address:**

68829 David Lane

Port Megan, West Virginia 25041

**Home Phone:** 278-801-5247x44909

**Invoice #: INV-7Y2AG-88**  
**Transaction ID: E63430015086**

**Generated On:** 2023-05-24T05:12:47Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-15

Item 1	\$25,952.02
Item 2	\$12,211.46
Item 3	\$60,872.98
Total	99036.46