

**Customer:** 4090465125

**Name:** Amanda Jones

**Address:**

283 Lee Mission Suite 288

North Natashastad, Texas 76698

**Home Phone:** 804.381.1322x277

**Invoice #: INV-0H1NW-60**  
**Transaction ID: Q73978568748**

**Generated On:** 2023-05-04T15:20:15Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-15

Item 1	\$9,324.48
Item 2	\$9.66
Item 3	\$9.65
Total	9343.79