

**Customer:** 6057121052

**Name:** Jason Edwards

**Address:**

6210 Cook Shoal Suite 408

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**Home Phone:** +1-091-689-2574x734

**Invoice #: INV-904UJ-97**  
**Transaction ID: P08836549662**

**Generated On:** 2023-05-25T16:11:28Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-25

Item 1	\$6,238.34
Item 2	\$943.57
Item 3	\$58.80
Total	7240.71