Customer: 2599196939 **Name**: Dustin Jones

Address:

2103 Norris Ranch Apt. 019 Lake Beth, New Mexico 62459 **Home Phone:** 4994388397

Invoice #: INV-6I7EQ-83
Transaction ID: H60144206976

Generated On: 2023-02-08T15:10:02Z

Invoice Status: Paid

Payment Date: 2023-01-10

Item 1	\$659.79
Item 2	\$8,540.82
Item 3	\$5.76
Total	9206.37