

**Customer:** 2891965763

**Name:** Jason Jones

**Address:**

10022 Escobar Centers

Lake Gabrielleside, Hawaii 67733

**Home Phone:** 585-403-2377x580

**Invoice #: INV-2X2FE-39**  
**Transaction ID: R24147584783**

**Generated On:** 2023-02-20T17:37:50Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-02

Item 1	\$2.06
Item 2	\$9,003.86
Item 3	\$2.45
Total	9008.37