

**Customer:** 3360274365

**Name:** Matthew Jones

**Address:**

134 Kevin Summit Suite 215

East Aaronborough, Oklahoma 65696

**Home Phone:** 243-255-4315

**Invoice #: INV-6U8GL-18**  
**Transaction ID: X88495712929**

**Generated On:** 2023-06-07T22:11:37Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-05

Item 1	\$61.71
Item 2	\$14,285.55
Item 3	\$165.04
Total	14512.3