

**Customer:** 0071473961  
**Name:** Jonathan Mahoney  
**Address:**  
3127 Fowler Garden Apt. 819  
West Sara, Indiana 64417  
**Home Phone:** 304-005-6256x9232

**Invoice #: INV-4G0XT-97**  
**Transaction ID: V19400519546**

**Generated On:** 2023-06-03T18:53:22Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-03

Item 1	\$4,274.31
Item 2	\$683.58
Item 3	\$62.13
Total	5020.02