**Customer**: 8556620713 **Name**: James Jones

Address:

66390 Daniel Club

New Louisland, Oregon 76373 **Home Phone:** 478.880.0747x33823

Invoice #: INV-6B1VQ-97
Transaction ID: Y81386213817

**Generated On:** 2023-06-05T03:53:30Z

Invoice Status: Paid

**Payment Date: 2023-06-03** 

Item 1	\$93.00
Item 2	\$54,283.22
Item 3	\$8.44
Total	54384.66