

**Customer:** 4027611970

**Name:** Kevin Jones

**Address:**

123 Hernandez Crossing

Chamberstown, Massachusetts 83210

**Home Phone:** 001-070-965-5867x68643

**Invoice #: INV-8S2GX-58**  
**Transaction ID: 007500541514**

**Generated On:** 2023-03-01T02:39:52Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-08

Item 1	\$13.92
Item 2	\$3.01
Item 3	\$88,779.60
Total	88796.53