

**Customer:** 7268544702

**Name:** Joe Jenkins

**Address:**

304 Anthony Centers

South John, Arizona 24399

**Home Phone:** 001-098-900-3549

**Invoice #: INV-8U2UN-50**  
**Transaction ID: L30229333201**

**Generated On:** 2023-01-04T16:59:37Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-22

Item 1	\$2,934.34
Item 2	\$2,405.16
Item 3	\$35.50
Total	5375