

**Customer:** 796047407

**Name:** Timothy Jones

**Address:**

126 Allen Dam

Port Vincentshire, Texas 59910

**Home Phone:** 5850127138

## **Invoice: INV-5Y1OX-11**

**Generated On:** 2022-05-20T07:05:06Z

**Status:** Paid

**Payment Date:** 6/9/2022

Item 1	\$474.41
Item 2	\$8,366.71
Item 3	\$307.67
Total	9148.79