**Customer:** 7561043038

Name: Paul Jones

**Address:** 

61606 Joshua Spring

Port Steven, Arkansas 40769

**Home Phone:** (956)731-9876x46537

## **Invoice: INV-8D5NM-29**

**Generated On:** 2022-01-31T21:16:58Z

Status: Paid

**Payment Date: 2/26/2022** 

Item 1	\$470.48
Item 2	\$51.93
Item 3	\$17,924.79
Total	18447.2