

**Customer:** 4141313400

**Name:** Dana Jones

**Address:**

783 Smith Glens Apt. 945

Robertfort, Nebraska 74682

**Home Phone:** 464.217.5256x56016

## **Invoice: INV-5R7CL-35**

**Generated On:** 2022-02-11T18:02:06Z

**Status:** Paid

**Payment Date:** 12/29/2021

Item 1	\$88.98
Item 2	\$714.22
Item 3	\$39,009.32
Total	39812.52