

**Customer:** 5679912235  
**Name:** Yvonne Jones  
**Address:**  
14171 Ortiz Shores  
Port Brian, Delaware 63595  
**Home Phone:** -7236

**Invoice: INV-8N0PS-93**

**Generated On:** 2022-05-08T16:54:20Z  
**Status:** Paid  
**Payment Date:** 4/16/2022

Item 1	\$76,472.18
Item 2	\$9,971.78
Item 3	\$13.02
Total	86456.98