**Customer:** 7575056133

Name: Carlos Jones

**Address:** 

98152 Jared Mount

Lake Mikeview, Minnesota 51213 Home Phone: 278-575-2092x11118

**Invoice: INV-0K2DL-72** 

**Generated On:** 2022-02-12T16:43:01Z

**Status:** Paid

**Payment Date:** 3/12/2022

Item 1	\$1.59
Item 2	\$18,834.08
Item 3	\$76,729.49
Total	95565.16