

**Customer:** 9044945536  
**Name:** Eric Jackson  
**Address:**  
401 Jennifer Union  
North Sarah, Nebraska 24585  
**Home Phone:** 212.640.3005

**Invoice #: INV-8H0VS-67**  
**Transaction ID: E55354196691**

**Generated On:** 2023-03-19T12:54:40Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-13

Item 1	\$3.85
Item 2	\$43.64
Item 3	\$8,271.10
Total	8318.59