

**Customer:** 1994868228

**Name:** Jason Jackson

**Address:**

4586 Gary Row

Joshuastad, Louisiana 76028

**Home Phone:** 001-919-719-5554x39583

**Invoice #: INV-9I1GE-97**  
**Transaction ID: Y37697930587**

**Generated On:** 2023-03-18T20:20:31Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-26

Item 1	\$8,114.94
Item 2	\$54.23
Item 3	\$95,567.15
Total	103736.32