

**Customer:** 7615978145

**Name:** Derek Jackson

**Address:**

5110 Garcia Shoal Apt. 131

Clairemouth, Nevada 31972

**Home Phone:** 001-229-720-8797x1340

**Invoice #: INV-1G0YY-32**  
**Transaction ID: M92379241706**

**Generated On:** 2023-02-11T18:35:38Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-28

Item 1	\$26,115.19
Item 2	\$436.48
Item 3	\$1.18
Total	26552.85