

**Customer:** 0455966326  
**Name:** Andrew Jackson  
**Address:**  
268 Buck Expressway  
Lake Sarah, California 71618  
**Home Phone:** 015.377.3538x8520

**Invoice #: INV-0P2OX-19**  
**Transaction ID: G37518847930**

**Generated On:** 2023-05-12T03:09:08Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-03

Item 1	\$69,296.39
Item 2	\$90,062.53
Item 3	\$45.34
Total	159404.26