Customer: 2019918619 **Name**: James Jacobs

Address:

431 Jennifer Dam Apt. 958

South Mariah, South Carolina 13318 **Home Phone:** +1-002-275-4630

Invoice #: INV-1H9ZB-07
Transaction ID: X84789512092

Generated On: 2023-02-05T18:02:41Z

Invoice Status: Paid

Payment Date: 2023-02-18

Item 1	\$8.95
Item 2	\$79,935.18
Item 3	\$230.32
Total	80174.45