

**Customer:** 8376810989  
**Name:** Robert Jackson  
**Address:**  
6536 George Center  
Lake Kirsten, Illinois 64801  
**Home Phone:** 859-432-1343x555

**Invoice #: INV-8Z1BM-38**  
**Transaction ID: B52318013282**

**Generated On:** 2023-03-30T17:21:08Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-11

Item 1	\$5.49
Item 2	\$77.26
Item 3	\$778.57
Total	861.32