

**Customer:** 7960365102  
**Name:** Kevin Jackson  
**Address:**  
869 Daniel Mission  
Lake David, Indiana 63132  
**Home Phone:** (106)168-0529

**Invoice #: INV-2D2PE-07**  
**Transaction ID: Q50654495189**

**Generated On:** 2023-04-13T08:16:14Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-13

Item 1	\$936.46
Item 2	\$85,294.66
Item 3	\$867.52
Total	87098.64