

**Customer:** 6194657655  
**Name:** Adrienne Jackson  
**Address:**  
75745 Rebecca Centers  
West David, Michigan 93540  
**Home Phone:** 263.999.5864

**Invoice #: INV-1L3KH-27**  
**Transaction ID: B79978625171**

**Generated On:** 2023-04-20T16:31:07Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-07

|        |             |
|--------|-------------|
| Item 1 | \$89,787.87 |
| Item 2 | \$49.41     |
| Item 3 | \$25,687.79 |
| Total  | 115525.07   |