

**Customer:** 2858248234

**Name:** Jacob Burke Jr.

**Address:**

3203 Melvin Shoals

Mcgeeland, Washington 30105

**Home Phone:** (304)337-3619

**Invoice #: INV-8B2IA-39**  
**Transaction ID: D48171352436**

**Generated On:** 2023-02-09T14:32:46Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-20

Item 1	\$5,186.48
Item 2	\$0.38
Item 3	\$31.02
Total	5217.88