

**Customer:** 8499181280

**Name:** Jacob Taylor

**Address:**

0968 Jennifer Fields Suite 289

Lake Emilyview, Iowa 52694

**Home Phone:** 821.038.4309

**Invoice #: INV-5W8WQ-97**  
**Transaction ID: U28962827056**

**Generated On:** 2023-04-02T12:19:26Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-08

Item 1	\$28.30
Item 2	\$8.92
Item 3	\$714.82
Total	752.04