

**Customer:** 7821975836

**Name:** Laura Jacobson

**Address:**

6653 Matthew Spring Apt. 544

East Vanessa, Ohio 05373

**Home Phone:** +1-362-041-2721x068

**Invoice #: INV-1C7VT-86**  
**Transaction ID: Q79338520061**

**Generated On:** 2023-06-08T08:17:54Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-16

Item 1	\$478.89
Item 2	\$77.43
Item 3	\$66.34
Total	622.66