

**Customer:** 9814440558

**Name:** Juan Jackson

**Address:**

4972 Delgado Square Suite 680

North Duaneton, Ohio 51150

**Home Phone:** 912.201.9883

**Invoice #: INV-7W2ZG-04**  
**Transaction ID: I87319228818**

**Generated On:** 2023-02-08T03:54:46Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-15

Item 1	\$50,009.09
Item 2	\$8,108.28
Item 3	\$6,408.89
Total	64526.26