

**Customer:** 3645945964

**Name:** Cody Jacobs

**Address:**

78759 John Center Apt. 078

Sullivanborough, Minnesota 46504

**Home Phone:** 683.144.1658x96814

**Invoice #: INV-8S3FH-84**  
**Transaction ID: W51797355570**

**Generated On:** 2023-03-07T03:12:16Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-28

Item 1	\$8.84
Item 2	\$239.38
Item 3	\$4.19
Total	252.41