

**Customer:** 3386284953  
**Name:** Emma Jacobson  
**Address:**  
684 Bailey Port Apt. 837  
Lewistown, Massachusetts 74150  
**Home Phone:** 639.038.3237

**Invoice #: INV-9E7HR-52**  
**Transaction ID: Z46603095294**

**Generated On:** 2023-04-02T16:33:24Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-14

Item 1	\$48.68
Item 2	\$85,773.41
Item 3	\$67.93
Total	85890.02