

**Customer:** 1084469529

**Name:** Donna Jackson

**Address:**

54856 Timothy Common Suite 303

South Katie, Arkansas 08522

**Home Phone:** 389.105.9271

**Invoice #: INV-3L1GB-38**  
**Transaction ID: M61646828582**

**Generated On:** 2023-01-09T08:08:42Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-06

Item 1	\$393.03
Item 2	\$993.96
Item 3	\$603.41
Total	1990.4