

**Customer:** 1007154628  
**Name:** Jacqueline Hebert  
**Address:**  
7516 John Plains Apt. 003  
Matthewfort, Ohio 36924  
**Home Phone:** 6822147445

**Invoice #: INV-7B8MK-30**  
**Transaction ID: M62267213062**

**Generated On:** 2023-05-17T08:51:10Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-26

Item 1	\$20,430.02
Item 2	\$69,278.36
Item 3	\$4,716.36
Total	94424.74