

**Customer:** 9073385214  
**Name:** Jennifer Jacobson  
**Address:**  
62907 Paul Estate Apt. 765  
New Williamberg, Colorado 75271  
**Home Phone:** 452-848-5326

**Invoice #: INV-0C0DA-86**  
**Transaction ID: I90092608126**

**Generated On:** 2023-04-19T19:08:31Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-28

Item 1	\$4.23
Item 2	\$778.21
Item 3	\$2.69
Total	785.13