

**Customer:** 5920086575

**Name:** Nichole Jacobs

**Address:**

030 Frey Overpass

Port Vicki, Mississippi 13715

**Home Phone:** 001-304-049-0096x11102

**Invoice #: INV-3H2SP-05**  
**Transaction ID: A17510888701**

**Generated On:** 2023-04-09T11:14:13Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-25

Item 1	\$8,006.89
Item 2	\$43.18
Item 3	\$391.26
Total	8441.33