

**Customer:** 8287390744  
**Name:** Jacob Barnes  
**Address:**  
3697 Scott Extensions  
Port Crystal, Wisconsin 50628  
**Home Phone:** 237.092.5359

**Invoice #: INV-4T9OW-01**  
**Transaction ID: P69600307165**

**Generated On:** 2023-03-23T17:44:24Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-01

Item 1	\$85,051.73
Item 2	\$300.97
Item 3	\$14,086.30
Total	99439