

**Customer:** 1122841667  
**Name:** Deborah Jackson  
**Address:**  
2379 Burke Tunnel  
Port Michael, Iowa 10161  
**Home Phone:** (042)261-6458

**Invoice #: INV-2D3DS-57**  
**Transaction ID: T21619486195**

**Generated On:** 2023-03-20T11:41:57Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-02

Item 1	\$99,064.47
Item 2	\$176.42
Item 3	\$52,196.67
Total	151437.56