

**Customer:** 8126230858  
**Name:** Sara Jackson  
**Address:**  
902 Lee Groves  
Martinezland, Minnesota 01664  
**Home Phone:** (019)701-4179x783

**Invoice #: INV-8F7HL-65**  
**Transaction ID: V84312311618**

**Generated On:** 2023-04-12T13:34:40Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-03

Item 1	\$535.84
Item 2	\$38.32
Item 3	\$3.68
Total	577.84