Customer: 9737250947 **Name**: Nicole Jackson

Address:

36699 Veronica Branch North Sarah, Michigan 01297 **Home Phone:** 121.338.4722

Invoice #: INV-4D2JO-97
Transaction ID: R90570610874

Generated On: 2023-01-10T10:48:59Z

Invoice Status: Paid

Payment Date: 2023-01-01

Item 1	\$42.82
Item 2	\$866.03
Item 3	\$56,721.03
Total	57629.88