

**Customer:** 1945318523

**Name:** Angela Jacobs

**Address:**

08810 Jessica Groves

Lake Brian, Massachusetts 20506

**Home Phone:** 953.669.8731x528

**Invoice #: INV-6F6JT-61**  
**Transaction ID: H36810215298**

**Generated On:** 2023-02-17T12:44:55Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-01

|        |          |
|--------|----------|
| Item 1 | \$827.68 |
| Item 2 | \$53.26  |
| Item 3 | \$49.53  |
| Total  | 930.47   |