

**Customer:** 9378350214

**Name:** Steven Jackson

**Address:**

10154 Hogan Neck Suite 726

South Sophiachester, Indiana 84283

**Home Phone:** 168.227.8843

**Invoice #: INV-5V5UC-50**  
**Transaction ID: G11218417211**

**Generated On:** 2023-02-15T00:56:03Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-26

Item 1	\$903.53
Item 2	\$21.92
Item 3	\$72,415.43
Total	73340.88