

**Customer:** 4826028966  
**Name:** Diana Jackson  
**Address:**  
004 Taylor Oval Suite 017  
Scottchester, Indiana 55680  
**Home Phone:** 037-207-5323

**Invoice #: INV-1N2IU-71**  
**Transaction ID: P49048548129**

**Generated On:** 2023-02-27T10:38:34Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-19

Item 1	\$2.51
Item 2	\$726.36
Item 3	\$80.96
Total	809.83