

**Customer:** 9092229236

**Name:** Jennifer Jackson

**Address:**

74793 William Divide

East Sarahland, Ohio 09788

**Home Phone:** 510.116.4450x19327

**Invoice #: INV-1J5NL-46**  
**Transaction ID: W00187856093**

**Generated On:** 2023-01-19T13:54:56Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-05

Item 1	\$71,013.35
Item 2	\$0.74
Item 3	\$555.67
Total	71569.76