Customer: 1004426926 **Name:** Karen Jackson

Address:

602 Michael Walk

Clarktown, Arizona 5229

Home Phone: (524)701-8955

Invoice: INV-7Y1YX-13

Generated On: 2022-01-27T06:05:55Z

Status: Paid

Payment Date: 1/28/2022

Item 1	\$75,304.74
Item 2	\$78.19
Item 3	\$64.93
Total	75447.86