**Customer:** 5361460719 **Name:** Matthew Jackson

**Address:** 

8092 Timothy Ports

Castrohaven, Kansas 11340

**Home Phone:** 578.825.8040x9352

**Invoice: INV-1E9NX-80** 

**Generated On:** 2022-06-19T09:20:08Z

**Status:** Paid

**Payment Date:** 7/6/2022

Item 1	\$8,717.34
Item 2	\$9,431.95
Item 3	\$45.68
Total	18194.97