

**Customer:** 8043966463

**Name:** Andrew Jackson

**Address:**

7845 Robin Brook

Castillomouth, Virginia 72748

**Home Phone:** 986-662-4905

## **Invoice: INV-2K7BN-49**

**Generated On:** 2022-05-24T06:12:32Z

**Status:** Paid

**Payment Date:** 5/30/2022

Item 1	\$45,799.18
Item 2	\$93,893.38
Item 3	\$75,067.97
Total	214760.53