

**Customer:** 8882498132

**Name:** William Jackson

**Address:**

610 Ortega Drive Suite 428

North Scottfort, California 56643

**Home Phone:** 124-680-2502x29678

## **Invoice: INV-0F2EA-41**

**Generated On:** 2022-06-02T17:14:12Z

**Status:** Paid

**Payment Date:** 4/25/2022

Item 1	\$93.45
Item 2	\$7.63
Item 3	\$84.13
Total	185.21