**Customer:** 1608238302 **Name:** Kathryn Jackson

**Address:** 

19302 Parker Shoal Suite 423 South Laura, Mississippi 82455 **Home Phone:** 394-126-1380

## **Invoice: INV-8J4IJ-07**

**Generated On:** 2022-03-15T07:43:05Z

**Status:** Paid

**Payment Date:** 4/5/2022

Item 1	\$0.85
Item 2	\$52.55
Item 3	\$66.16
Total	119.56