

**Customer:** 1217914056  
**Name:** Jacob Day  
**Address:**  
25848 Ramos Station  
Lake Sarah, Alaska 84273  
**Home Phone:** 2014688166

## **Invoice: INV-8C3GV-12**

**Generated On:** 2022-06-17T17:19:05Z  
**Status:** Paid  
**Payment Date:** 7/13/2022

Item 1	\$5,391.65
Item 2	\$97,336.33
Item 3	\$33,116.23
Total	135844.21