

**Customer:** 5815841972

**Name:** Sarah Brown

**Address:**

8904 Alexander Crescent

Whiteborough, Virginia 16917

**Home Phone:** 107.898.1993x07696

**Invoice #: INV-7U0NK-28**  
**Transaction ID: E29421614662**

**Generated On:** 2023-03-27T14:20:39Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-17

Item 1	\$392.53
Item 2	\$66.18
Item 3	\$3.93
Total	462.64