

**Customer:** 8159062067

**Name:** Brianna Bruce

**Address:**

70441 Smith Ridge

Houseton, California 71640

**Home Phone:** 001-375-447-8505x271

**Invoice #: INV-2U4MM-21**  
**Transaction ID: H48931015230**

**Generated On:** 2023-06-09T09:00:33Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-02

Item 1	\$536.46
Item 2	\$3.73
Item 3	\$813.26
Total	1353.45