

**Customer:** 7201534434  
**Name:** Jason Brown  
**Address:**  
54598 Michael Spring Suite 031  
Port Mary, New Mexico 60568  
**Home Phone:** +1-911-008-8309

**Invoice #: INV-0I5RX-69**  
**Transaction ID: S23645391942**

**Generated On:** 2023-02-19T08:27:52Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-17

Item 1	\$79,965.19
Item 2	\$61,216.46
Item 3	\$20.20
Total	141201.85