Customer: 6717652653 **Name**: Donna Brady

Address:

6101 Kevin Mission Suite 123 North Tara, Alaska 21065 **Home Phone:** (361)506-8129

Invoice #: INV-5P9FS-69
Transaction ID: I21311673116

Generated On: 2023-02-18T10:23:24Z

Invoice Status: Paid

Payment Date: 2023-02-19

Item 1	\$28.57
Item 2	\$8.71
Item 3	\$3,832.70
Total	3869.98