

**Customer:** 9864919158  
**Name:** Natalie Brown  
**Address:**  
828 Cooper Islands  
Orrshire, Vermont 51156  
**Home Phone:** 944.172.9302

**Invoice #: INV-3J9ZK-45**  
**Transaction ID: D41568264742**

**Generated On:** 2023-03-13T15:41:29Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-07

Item 1	\$98,192.98
Item 2	\$52,449.76
Item 3	\$7,642.66
Total	158285.4