

**Customer:** 6604701524

**Name:** Jack Brown

**Address:**

8464 Richard Squares Apt. 147

Armstrongport, Illinois 64595

**Home Phone:** +1-316-866-6655x253

**Invoice #: INV-OT2IZ-14**  
**Transaction ID: X45642575678**

**Generated On:** 2023-02-22T09:36:16Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-28

Item 1	\$8.21
Item 2	\$5,992.06
Item 3	\$3,081.20
Total	9081.47