Customer: 1803665666 **Name**: Sarah Brennan

Address:

9392 Melanie Point Suite 411 New Christopherview, Ohio 91655 **Home Phone:** 658-927-7092x80196

Invoice #: INV-5Q9UQ-08
Transaction ID: V60311420632

Generated On: 2023-05-28T22:26:48Z

Invoice Status: Paid

Payment Date: 2023-05-28

Item 1	\$48,250.36
Item 2	\$99,673.51
Item 3	\$1,536.03
Total	149459.9