

**Customer:** 2844405444

**Name:** Brianna Davis

**Address:**

532 Lee Port

South Chelsea, Texas 73831

**Home Phone:** 001-538-365-1944x47073

**Invoice #: INV-4Y9HP-42**  
**Transaction ID: D57507433389**

**Generated On:** 2023-03-01T03:14:30Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-14

Item 1	\$908.48
Item 2	\$23.45
Item 3	\$3,129.63
Total	4061.56