

**Customer:** 0081792823

**Name:** Brandy West

**Address:**

0333 Wesley Course Apt. 746

West Thomas, North Dakota 68119

**Home Phone:** 821-553-8809x419

**Invoice #: INV-3M2TR-36**  
**Transaction ID: J65742591513**

**Generated On:** 2023-03-27T18:19:07Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-22

Item 1	\$47,037.02
Item 2	\$3.64
Item 3	\$81,187.67
Total	128228.33