

**Customer:** 9164603740  
**Name:** Stephen Brooks  
**Address:**  
7566 Mitchell Springs Suite 539  
Careytown, Illinois 78718  
**Home Phone:** 184.283.6409x966

**Invoice #: INV-2R3OU-39**  
**Transaction ID: W04397125751**

**Generated On:** 2023-03-31T02:25:27Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-15

Item 1	\$2,156.35
Item 2	\$619.82
Item 3	\$8,573.60
Total	11349.77