

**Customer:** 3544888251  
**Name:** Robert Brown  
**Address:**  
64214 Gabriella Fort Apt. 310  
Port Joseph, Wisconsin 83705  
**Home Phone:** 294-856-7828x568

**Invoice #: INV-8O2PK-11**  
**Transaction ID: U80456941210**

**Generated On:** 2023-05-28T23:29:56Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-12

Item 1	\$265.50
Item 2	\$73,654.56
Item 3	\$38,568.12
Total	112488.18