

**Customer:** 8880794295

**Name:** Maria Brown

**Address:**

00691 Jonathan Burs

East Lisa, South Carolina 76813

**Home Phone:** 058-945-7636x0144

**Invoice #: INV-6K6ZR-24**  
**Transaction ID: H81496672190**

**Generated On:** 2023-02-13T10:09:05Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-23

Item 1	\$33.37
Item 2	\$938.15
Item 3	\$7.66
Total	979.18