Customer: 8130659533 **Name**: Brent Harrington

Address:

735 Gutierrez Plaza Brownville, Alaska 78535

Home Phone: 001-634-791-0989x61961

Invoice #: INV-5U2EU-55
Transaction ID: Q87942689018

Generated On: 2023-05-04T16:27:51Z

Invoice Status: Paid

Payment Date: 2023-03-24

Item 1	\$492.16
Item 2	\$641.06
Item 3	\$56,003.97
Total	57137.19