

**Customer:** 7092757821

**Name:** Brett Roy

**Address:**

69521 Adriana Stream Suite 169  
South Sharonshire, Virginia 61339

**Home Phone:** 888.640.3712x868

**Invoice #: INV-2M4QS-87**  
**Transaction ID: F92015382710**

**Generated On:** 2023-01-11T17:23:30Z

**Invoice Status:** Paid

**Payment Date:** 2022-11-28

|        |            |
|--------|------------|
| Item 1 | \$7,947.26 |
| Item 2 | \$7,990.73 |
| Item 3 | \$988.95   |
| Total  | 16926.94   |