

**Customer:** 6054916092  
**Name:** Antonio Brown  
**Address:**  
1326 Kelly Islands  
Port Brandistad, Idaho 36132  
**Home Phone:** (055)577-9922

**Invoice #: INV-605CS-02**  
**Transaction ID: G39523958307**

**Generated On:** 2023-05-19T20:16:30Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-06

Item 1	\$8.78
Item 2	\$476.73
Item 3	\$50,413.97
Total	50899.48