

**Customer:** 7924689258

**Name:** Jeremy Brooks

**Address:**

91456 Garcia Pike

West Crystalville, Connecticut 20219

**Home Phone:** +1-100-101-2482

**Invoice #: INV-4Q1TN-12**  
**Transaction ID: G92414032112**

**Generated On:** 2023-04-25T04:57:56Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-23

Item 1	\$61,553.82
Item 2	\$34,141.99
Item 3	\$3.48
Total	95699.29