Customer: 6964367174 **Name**: Brenda Vang

Address:

3373 Evans Greens Suite 055 Port Thomas, New Jersey 67755

Home Phone: +1-994-978-8585x99758

Invoice #: INV-2M7HB-08
Transaction ID: K74665357902

Generated On: 2023-03-29T06:06:14Z

Invoice Status: Paid

Payment Date: 2023-04-08

Item 1	\$3.41
Item 2	\$86,299.11
Item 3	\$8.26
Total	86310.78