

**Customer:** 1406839325  
**Name:** Steven Brown  
**Address:**  
249 Harper Fort Apt. 106  
Andersonmouth, Missouri 54665  
**Home Phone:** 8803235944

**Invoice #: INV-5N6NH-07**  
**Transaction ID: F59875469501**

**Generated On:** 2023-05-10T10:02:05Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-10

Item 1	\$56,335.34
Item 2	\$99.31
Item 3	\$43,991.31
Total	100425.96