

**Customer:** 1867222910

**Name:** Mrs. Brenda Larson

**Address:**

593 Christina Loop

Stanleytown, Texas 76299

**Home Phone:** 001-664-192-5881x54695

**Invoice #: INV-2G6KA-55**  
**Transaction ID: F30674678808**

**Generated On:** 2023-04-09T23:09:46Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-24

Item 1	\$85,470.58
Item 2	\$372.25
Item 3	\$9,133.68
Total	94976.51