

**Customer:** 4049901960

**Name:** Julie Brown

**Address:**

7215 Hall Falls

West Stephaniestad, South Carolina 61978

**Home Phone:** 001-453-503-2654x511

**Invoice #: INV-4Z3ZS-71**  
**Transaction ID: C42569667497**

**Generated On:** 2023-04-19T20:08:55Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-28

Item 1	\$46,942.07
Item 2	\$47,918.35
Item 3	\$3.83
Total	94864.25