

**Customer:** 3849338540  
**Name:** Dean Anderson  
**Address:**  
0390 Bean Haven  
Cameronland, Virginia 97489  
**Home Phone:** 428-286-0403

**Invoice #: INV-800BR-00**  
**Transaction ID: G56667884660**

**Generated On:** 2023-03-05T08:23:37Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-17

|        |             |
|--------|-------------|
| Item 1 | \$95,286.56 |
| Item 2 | \$780.00    |
| Item 3 | \$64.53     |
| Total  | 96131.09    |