

**Customer:** 4248716315  
**Name:** Brandi Foster  
**Address:**  
76808 John Lodge  
Michaelton, North Carolina 62315  
**Home Phone:** 200.157.6340

**Invoice #: INV-9N4KD-97**  
**Transaction ID: F36651940995**

**Generated On:** 2023-03-15T19:54:55Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-08

Item 1	\$7.35
Item 2	\$96,312.84
Item 3	\$77.35
Total	96397.54