

**Customer:** 3594951918

**Name:** Laurie Brooks

**Address:**

656 Shane Field

North Megan, Montana 65300

**Home Phone:** 973.404.9628x56261

**Invoice #: INV-3F1BY-90**  
**Transaction ID: K89702982215**

**Generated On:** 2023-01-13T09:44:38Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-07

Item 1	\$1.60
Item 2	\$5,515.05
Item 3	\$670.62
Total	6187.27