

**Customer:** 7241780247

**Name:** Brenda Walker

**Address:**

2446 Christine Hollow

Eduardotown, New York 10979

**Home Phone:** (224)743-8102

**Invoice #: INV-9L4FU-25**  
**Transaction ID: G94992697715**

**Generated On:** 2023-03-03T13:50:27Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-25

Item 1	\$48,088.25
Item 2	\$9.55
Item 3	\$5.12
Total	48102.92