

**Customer:** 3314911928

**Name:** Brenda Bryan

**Address:**

743 Newton Divide Suite 603

Lisatown, Indiana 49936

**Home Phone:** 001-662-073-8624x6649

**Invoice #: INV-8U4UP-13**  
**Transaction ID: S29972610340**

**Generated On:** 2023-05-05T10:30:38Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-06

Item 1	\$2,867.04
Item 2	\$3.51
Item 3	\$38,477.21
Total	41347.76