Customer: 4150997798 **Name**: Brittany Roman

Address:

25344 Rebecca Fall Suite 921 North Gary, Washington 58584 **Home Phone:** 818-395-9440x59531

Invoice #: INV-3P2GV-82
Transaction ID: W96333994791

Generated On: 2023-02-07T17:28:14Z

Invoice Status: Paid

Payment Date: 2023-01-26

| Item 1 | \$5,768.76 |
|--------|------------|
| Item 2 | \$0.97 |
| Item 3 | \$75.53 |
| Total | 5845.26 |