

**Customer:** 3349200316

**Name:** Brandi Figueroa

**Address:**

4445 Moore Ford

New Jason, Wyoming 36399

**Home Phone:** 001-582-079-6979x4266

**Invoice #: INV-6B5LQ-80**  
**Transaction ID: E17374346186**

**Generated On:** 2023-04-02T23:54:50Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-07

Item 1	\$3,648.78
Item 2	\$3.04
Item 3	\$35.04
Total	3686.86