

**Customer:** 2090802103

**Name:** David Brown

**Address:**

31678 Sean Mills

Port Deborahstown, New Jersey 46760

**Home Phone:** 800.509.2668

**Invoice #: INV-6Q8WM-64**  
**Transaction ID: V31565586636**

**Generated On:** 2023-04-21T16:33:16Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-27

Item 1	\$986.92
Item 2	\$1.83
Item 3	\$260.27
Total	1249.02