

**Customer:** 5284558745

**Name:** Daniel Brooks

**Address:**

77574 Jonathan Square Apt. 880

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**Invoice #: INV-2N7EQ-34**  
**Transaction ID: G82625429009**

**Generated On:** 2023-01-18T04:07:05Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-22

Item 1	\$98,486.14
Item 2	\$500.59
Item 3	\$7,949.83
Total	106936.56