

**Customer:** 8921273934

**Name:** Brandi Valdez

**Address:**

218 Richards Pine

South Williamton, Florida 11694

**Home Phone:** 296-721-7524x6176

**Invoice #: INV-4M5PA-03**  
**Transaction ID: Y72289843750**

**Generated On:** 2023-01-14T06:11:07Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-26

Item 1	\$64.10
Item 2	\$5,689.32
Item 3	\$8.33
Total	5761.75