

**Customer:** 4358605187

**Name:** Brendan Tran

**Address:**

992 Thomas Cape Suite 791

East Carmen, Washington 99753

**Home Phone:** 6153450072

**Invoice #: INV-2U1AW-46**  
**Transaction ID: M57617734782**

**Generated On:** 2023-01-03T12:35:13Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-14

Item 1	\$7.65
Item 2	\$85,577.67
Item 3	\$822.98
Total	86408.3