Customer: 7073543302 **Name**: Brooke Ellis

Address:

75745 Caleb Camp Suite 022

North Elizabethmouth, Oklahoma 17295 **Home Phone:** (080)283-6565x37737

Invoice #: INV-5J5XE-29
Transaction ID: B29874191697

Generated On: 2023-02-23T20:25:02Z

Invoice Status: Paid

Payment Date: 2023-03-01

Item 1	\$14,520.72
Item 2	\$775.81
Item 3	\$54.83
Total	15351.36