Customer: 6790294489 **Name**: Brandi Thompson

Address:

749 Jones Square

Port Alicia, New York 30584 **Home Phone:** +1-215-119-0368

Invoice #: INV-3Q9RL-69
Transaction ID: K25043640002

Generated On: 2023-03-13T19:54:10Z

Invoice Status: Paid

Payment Date: 2023-03-11

Item 1	\$97,859.38
Item 2	\$6,230.55
Item 3	\$906.62
Total	104996.55