

**Customer:** 4685281928

**Name:** Renee Brown

**Address:**

01075 James Walks Apt. 862

South Shawnhaven, Illinois 13821

**Home Phone:** 830.340.5300x721

**Invoice #: INV-2Q0AY-28**  
**Transaction ID: N73377015700**

**Generated On:** 2023-02-24T01:20:20Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-27

Item 1	\$2,519.66
Item 2	\$8,427.91
Item 3	\$54,037.09
Total	64984.66