Customer: 5166768941 **Name**: Kathryn Brown

Address: 420 Carlos Run

Johnsonchester, Texas 12734

Home Phone: 001-443-964-8072x0088

Invoice #: INV-307HW-04
Transaction ID: A52623656989

Generated On: 2023-05-16T15:20:45Z

Invoice Status: Paid

Payment Date: 2023-06-04

Item 1	\$6,796.31
Item 2	\$659.52
Item 3	\$7,789.48
Total	15245.31