

**Customer:** 7314553872

**Name:** Megan Brown

**Address:**

0832 Barron Neck

Josephville, North Dakota 33965

**Home Phone:** 001-350-691-1568x445

**Invoice #: INV-4Y3JG-12**  
**Transaction ID: E67856174171**

**Generated On:** 2023-01-04T20:35:37Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-26

Item 1	\$683.42
Item 2	\$4,236.49
Item 3	\$93,376.67
Total	98296.58