Customer: 2894158369 **Name**: Brenda Brown

Address:

2051 Sara Islands Apt. 623

East Sheliashire, Michigan 37980 **Home Phone:** 590.767.2184x724

Invoice #: INV-5G4AO-51
Transaction ID: L49678110201

Generated On: 2023-02-06T03:16:13Z

Invoice Status: Paid

Payment Date: 2023-02-18

Item 1	\$367.97
Item 2	\$8.80
Item 3	\$645.22
Total	1021.99