**Customer**: 7291897177 **Name**: Brandi James

Address:

2149 Gordon Pass Suite 906

South Nicholas, Washington 89843 **Home Phone:** +1-223-889-9634x28237

Invoice #: INV-5J9QK-31 Transaction ID: F98909394351

**Generated On:** 2023-04-19T13:59:58Z

Invoice Status: Paid

**Payment Date: 2023-05-13** 

Item 1	\$3.26
Item 2	\$903.09
Item 3	\$94,362.45
Total	95268.8