

**Customer:** 4649484112

**Name:** Brandon Alvarez

**Address:**

972 Sandra Falls Suite 752

Hernandezmouth, Georgia 29697

**Home Phone:** 001-395-573-4423x54446

**Invoice #: INV-6L7IW-20**  
**Transaction ID: A62912559016**

**Generated On:** 2023-02-07T15:45:26Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-04

Item 1	\$60.94
Item 2	\$1,399.37
Item 3	\$1.30
Total	1461.61