Customer: 6038192925 **Name**: Julie Braun

Address:

969 Joshua Dam Apt. 032 West Jennifertown, Ohio 32615 **Home Phone:** +1-714-549-4436x928

Invoice #: INV-9J5ZA-09
Transaction ID: H37938136609

Generated On: 2023-02-12T00:33:21Z

Invoice Status: Paid

Payment Date: 2023-03-02

Item 1	\$23,465.94
Item 2	\$97,638.48
Item 3	\$734.48
Total	121838.9