Customer: 6512733234 **Name**: Leslie Brewer

Address:

0005 Macias Extensions Apt. 999 Lake Huntertown, Arkansas 15273 **Home Phone:** (230)059-2110x07707

Invoice #: INV-5X8LT-63
Transaction ID: T09482294886

Generated On: 2023-03-22T13:29:51Z

Invoice Status: Paid

Payment Date: 2023-03-28

Item 1	\$4,415.62
Item 2	\$426.57
Item 3	\$810.90
Total	5653.09