

**Customer:** 0762604718  
**Name:** Christopher Brown  
**Address:**  
63180 Ralph Terrace Suite 042  
New Karen, Arkansas 42747  
**Home Phone:** 147.606.0771x592

**Invoice #: INV-1N1VN-34**  
**Transaction ID: H78295054005**

**Generated On:** 2023-02-17T13:45:59Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-02

|        |             |
|--------|-------------|
| Item 1 | \$7,982.91  |
| Item 2 | \$5,676.11  |
| Item 3 | \$99,070.42 |
| Total  | 112729.44   |