Customer: 4134022962 **Name**: Ashley Brooks

Address:

5042 Snyder Camp Suite 844 Whitetown, Texas 06380

Home Phone: +1-394-877-9988

Invoice #: INV-0V3YF-19
Transaction ID: S44825177221

Generated On: 2023-01-22T21:17:27Z

Invoice Status: Paid

Payment Date: 2023-01-15

Item 1	\$3,667.32
Item 2	\$7.69
Item 3	\$924.33
Total	4599.34