

**Customer:** 3951953400

**Name:** David Brock

**Address:**

13687 Jonathon Valley

South Patrick, Massachusetts 47576

**Home Phone:** 000.431.7769

**Invoice #: INV-9R9BQ-38**  
**Transaction ID: G29688779979**

**Generated On:** 2023-02-18T04:50:59Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-09

|        |            |
|--------|------------|
| Item 1 | \$5.69     |
| Item 2 | \$6,728.35 |
| Item 3 | \$6,709.63 |
| Total  | 13443.67   |