

**Customer:** 3909445055

**Name:** Jose Brown

**Address:**

79507 Ana Center Suite 641

South Jamesshire, Vermont 06778

**Home Phone:** (089)350-6980

**Invoice #: INV-5R2XR-37**  
**Transaction ID: E27825364734**

**Generated On:** 2023-01-18T03:14:48Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-12

Item 1	\$5,474.02
Item 2	\$8.36
Item 3	\$17,515.85
Total	22998.23