

**Customer:** 5799043124  
**Name:** Brandi Brennan  
**Address:**  
7813 Smith Coves Suite 058  
South Jacob, Nevada 77323  
**Home Phone:** 355.738.1300x9223

**Invoice #: INV-6C4ZD-93**  
**Transaction ID: S89679001430**

**Generated On:** 2023-03-21T05:33:38Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-11

Item 1	\$338.65
Item 2	\$14.84
Item 3	\$56.82
Total	410.31