

**Customer:** 0868500877

**Name:** Kendra Brown

**Address:**

13611 James Brooks Suite 216

Lake Jeffrey, Washington 51564

**Home Phone:** (486)511-2590x24567

**Invoice #: INV-3R5QL-92**  
**Transaction ID: J89219265283**

**Generated On:** 2023-01-14T10:29:35Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-19

Item 1	\$53.68
Item 2	\$66,909.29
Item 3	\$542.65
Total	67505.62