

**Customer:** 3826142212  
**Name:** Brandon Ferguson  
**Address:**  
91766 Day Prairie  
South Taylortown, Missouri 13013  
**Home Phone:** 6915586636

**Invoice #: INV-8D7IC-62**  
**Transaction ID: R48087461627**

**Generated On:** 2023-03-21T23:36:40Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-10

Item 1	\$80,641.29
Item 2	\$182.66
Item 3	\$64.73
Total	80888.68