

**Customer:** 0266080709

**Name:** Anthony Brown

**Address:**

281 Perry Trafficway

New Christopher, New Mexico 56567

**Home Phone:** 001-989-943-3447x1880

**Invoice #: INV-0Z0ZT-47**  
**Transaction ID: M68708019722**

**Generated On:** 2023-06-05T03:47:20Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-21

Item 1	\$8.62
Item 2	\$7.11
Item 3	\$4,117.73
Total	4133.46