

**Customer:** 4217011714  
**Name:** Andrew Brennan  
**Address:**  
1223 Hill Extensions  
South Trevor, Missouri 71692  
**Home Phone:** 151.754.1373x9067

**Invoice #: INV-2L6SQ-12**  
**Transaction ID: C99689931356**

**Generated On:** 2023-04-21T11:29:05Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-25

|        |             |
|--------|-------------|
| Item 1 | \$728.79    |
| Item 2 | \$23,460.44 |
| Item 3 | \$1,668.13  |
| Total  | 25857.36    |