**Customer**: 9239735051 **Name**: Brandi Sawyer

Address:

39171 Lopez Pass Apt. 115 Lake Matthewside, Maine 62491 **Home Phone:** (612)094-6639

Invoice #: INV-0T1IQ-40 Transaction ID: S70454032588

**Generated On:** 2023-02-07T11:06:12Z

Invoice Status: Paid

**Payment Date: 2023-01-07** 

Item 1	\$35.75
Item 2	\$84,472.86
Item 3	\$70,778.98
Total	155287.59