

**Customer:** 2064907653

**Name:** Jason Bradshaw

**Address:**

8800 Melissa Spurs Suite 249

North Carolynmouth, Alaska 56564

**Home Phone:** (400)405-3111x41295

**Invoice #: INV-1K1EK-36**  
**Transaction ID: C51420021113**

**Generated On:** 2023-01-30T10:56:14Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-01

Item 1	\$542.38
Item 2	\$81,617.93
Item 3	\$5,842.38
Total	88002.69