

**Customer:** 3802130208  
**Name:** Brandon Mccann Jr.  
**Address:**  
4250 Hall Glens  
Davismouth, Nevada 98066  
**Home Phone:** +1-639-064-9917

**Invoice #: INV-4H9KO-80**  
**Transaction ID: Y19368415153**

**Generated On:** 2023-02-02T07:51:15Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-02

Item 1	\$945.71
Item 2	\$526.01
Item 3	\$98.73
Total	1570.45