

**Customer:** 5710633916

**Name:** Peter Brock

**Address:**

55382 Samuel Expressway

Evanmouth, Ohio 55601

**Home Phone:** (929)148-2511x2223

**Invoice #: INV-8J4RU-37**  
**Transaction ID: F87689112709**

**Generated On:** 2023-01-22T17:18:13Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-10

Item 1	\$3,385.06
Item 2	\$52.03
Item 3	\$82.04
Total	3519.13