

**Customer:** 3735906578  
**Name:** Devin Brown  
**Address:**  
13041 Christopher Camp  
Adamsborough, Missouri 19906  
**Home Phone:** 191-367-8195x509

**Invoice #: INV-5Z6OF-50**  
**Transaction ID: E76323544628**

**Generated On:** 2023-01-10T08:02:13Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-31

Item 1	\$841.39
Item 2	\$68.96
Item 3	\$667.20
Total	1577.55