

**Customer:** 9416188560

**Name:** Tammy Reyes

**Address:**

90766 Brown Mountain Suite 788

Browntown, Alaska 48235

**Home Phone:** +1-156-357-1589

**Invoice #: INV-6P4GU-22**  
**Transaction ID: J51724509368**

**Generated On:** 2023-01-02T23:11:39Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-17

Item 1	\$664.04
Item 2	\$85,418.31
Item 3	\$669.75
Total	86752.1