

**Customer:** 9384473576  
**Name:** Jason Brown  
**Address:**  
75795 Emily Crest  
Meyerbury, Minnesota 75717  
**Home Phone:** 261.507.6015x356

**Invoice #: INV-1L9NN-71**  
**Transaction ID: O51859778514**

**Generated On:** 2023-02-25T06:20:58Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-24

Item 1	\$2.70
Item 2	\$2,227.73
Item 3	\$5.19
Total	2235.62