

**Customer:** 6863909999  
**Name:** Amy Brock  
**Address:**  
806 Justin Glens  
West Codyburgh, Michigan 55454  
**Home Phone:** 799.156.5063

**Invoice #: INV-3A2SD-66**  
**Transaction ID: Y04401872794**

**Generated On:** 2023-02-01T21:11:52Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-29

Item 1	\$9,315.39
Item 2	\$3.35
Item 3	\$67,889.60
Total	77208.34