**Customer**: 6870667317 **Name**: Jamie Brooks

Address:

124 Ellis Shores Apt. 934 Dianeview, Vermont 27540

Home Phone: 001-331-343-4244x37812

Invoice #: INV-2D5QG-43
Transaction ID: X57613911914

**Generated On:** 2023-01-26T14:59:08Z

Invoice Status: Paid

**Payment Date: 2023-02-01** 

Item 1	\$94,625.81
Item 2	\$7.96
Item 3	\$58,607.75
Total	153241.52