

**Customer:** 2524467756

**Name:** Earl Brock

**Address:**

03708 Peters Ferry Apt. 167

Jamesfort, Delaware 65392

**Home Phone:** 304.340.4450x89273

**Invoice #: INV-5J5NJ-31**  
**Transaction ID: F66635051627**

**Generated On:** 2023-03-02T01:51:33Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-30

Item 1	\$782.11
Item 2	\$8,380.87
Item 3	\$48.05
Total	9211.03