

**Customer:** 1841797223

**Name:** Brian Browning

**Address:**

56683 Terrell Roads Apt. 441

South Christopher, New Mexico 41406

**Home Phone:** (593)235-1481

**Invoice #: INV-2F6LN-08**  
**Transaction ID: E72939716694**

**Generated On:** 2023-01-19T17:37:48Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-24

Item 1	\$762.00
Item 2	\$673.94
Item 3	\$520.49
Total	1956.43