

**Customer:** 4880239949

**Name:** Brenda Spencer

**Address:**

3086 Victor Summit Apt. 691

East Lindsay, Delaware 77058

**Home Phone:** 660-251-7246

**Invoice #: INV-5U6ZJ-54**  
**Transaction ID: O61381562712**

**Generated On:** 2023-02-02T22:24:53Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-28

Item 1	\$4.07
Item 2	\$96,191.35
Item 3	\$854.96
Total	97050.38