

**Customer:** 6581909035

**Name:** Anthony Brooks

**Address:**

923 Bowen Spring

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**Invoice #: INV-2N9FM-04**  
**Transaction ID: D15821241231**

**Generated On:** 2023-01-23T04:30:25Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-26

Item 1	\$24,218.92
Item 2	\$1,626.37
Item 3	\$773.75
Total	26619.04