Customer: 7047405354 **Name**: Damon Brennan

Address:

065 Angela Cliffs Suite 558 Elizabethland, Montana 03209 **Home Phone:** 2091332494

Invoice #: INV-8W6QS-05
Transaction ID: Q42028419034

Generated On: 2023-01-17T19:21:34Z

Invoice Status: Paid

Payment Date: 2023-01-19

Item 1	\$68,543.61
Item 2	\$31,472.71
Item 3	\$68,551.59
Total	168567.91