

**Customer:** 3147936247

**Name:** Brandon Perez

**Address:**

67691 Hopkins Loop Apt. 987

North John, Wyoming 45118

**Home Phone:** (608)067-1524x97178

**Invoice #: INV-7X5NB-21**  
**Transaction ID: K23281426198**

**Generated On:** 2023-03-03T02:09:04Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-31

Item 1	\$6.66
Item 2	\$8.25
Item 3	\$83,916.34
Total	83931.25