

**Customer:** 8329144979

**Name:** Christy Bryan

**Address:**

45787 Deanna Drives

South James, California 19245

**Home Phone:** 225.252.5550x30673

**Invoice #: INV-1L3HF-56**  
**Transaction ID: J06058459505**

**Generated On:** 2023-01-24T09:35:32Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-25

Item 1	\$0.21
Item 2	\$39,602.91
Item 3	\$6.60
Total	39609.72