

**Customer:** 1259956622  
**Name:** Ms. Sherry Brown  
**Address:**  
87202 Sweeney Fields  
East Julie, Michigan 41702  
**Home Phone:** (366)998-2859x653

**Invoice #: INV-3V7TJ-90**  
**Transaction ID: G18547523223**

**Generated On:** 2023-01-26T03:30:57Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-28

Item 1	\$34,622.86
Item 2	\$754.75
Item 3	\$7.66
Total	35385.27