

**Customer:** 8907036791

**Name:** Derrick Brown

**Address:**

550 Nichols Run

West Ronald, Washington 84174

**Home Phone:** (377)236-7342x51183

**Invoice #: INV-9Q4BZ-20**  
**Transaction ID: U24108251012**

**Generated On:** 2023-06-08T19:27:13Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-23

Item 1	\$99.66
Item 2	\$945.19
Item 3	\$3,130.12
Total	4174.97