Customer: 0752553292 **Name**: Brian Knapp

Address:

106 Brandon Dam Apt. 425 North Donna, Arizona 96864 **Home Phone:** 001-116-724-5837

> Invoice #: INV-003PQ-02 Transaction ID: L78432023697

Generated On: 2023-02-21T18:33:20Z

Invoice Status: Paid

Payment Date: 2023-02-12

Item 1	\$17.61
Item 2	\$67,662.06
Item 3	\$4.58
Total	67684.25