

**Customer:** 1674486391

**Name:** Brooke Gilbert

**Address:**

00415 Gonzalez Square Suite 798

Mckenziemouth, Indiana 08089

**Home Phone:** 001-123-236-7464x256

**Invoice #: INV-4L7FD-95**  
**Transaction ID: V77873782668**

**Generated On:** 2023-03-18T11:44:30Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-06

Item 1	\$5,545.65
Item 2	\$274.08
Item 3	\$414.88
Total	6234.61