

**Customer:** 4570749203  
**Name:** Brandi Pittman  
**Address:**  
9851 Wong Via Suite 176  
New Scottview, Kentucky 03861  
**Home Phone:** 688-250-1232

**Invoice #: INV-1U6SW-88**  
**Transaction ID: Y08175370284**

**Generated On:** 2023-05-17T08:20:30Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-24

Item 1	\$8,139.04
Item 2	\$901.52
Item 3	\$39,213.31
Total	48253.87