Customer: 4291974492 **Name**: Sergio Brewer

Address:

327 Owens Light

Briantown, California 60699 **Home Phone:** 540.680.0260

Invoice #: INV-1V6DQ-52 Transaction ID: H05793521565

Generated On: 2023-03-21T23:49:16Z

Invoice Status: Paid

Payment Date: 2023-04-04

Item 1	\$4,481.17
Item 2	\$56,021.32
Item 3	\$964.35
Total	61466.84