**Customer**: 2892265988 **Name**: Brooke Campbell

Address:

1190 Michael Freeway

West Christopher, Montana 75144

**Home Phone:** 862.428.6922

Invoice #: INV-2X7GO-15
Transaction ID: C69765418221

**Generated On:** 2023-03-20T12:09:30Z

Invoice Status: Paid

**Payment Date: 2023-03-04** 

Item 1	\$7.06
Item 2	\$26,479.29
Item 3	\$547.59
Total	27033.94