

**Customer:** 7622719126  
**Name:** Christina Brown  
**Address:**  
3298 Adam Dam  
North Rhonda, Connecticut 67316  
**Home Phone:** (373)239-4387

**Invoice #: INV-9P0PR-60**  
**Transaction ID: Q29824239730**

**Generated On:** 2023-06-08T14:13:50Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-24

Item 1	\$95.08
Item 2	\$77,140.81
Item 3	\$5,770.87
Total	83006.76