

Customer: 5267521578

Name: Jason Brooks

Address:

7678 Shaw Light

New Justin, South Carolina 65998

Home Phone: 2665603679

Invoice #: INV-7Z3MW-13
Transaction ID: K90172881507

Generated On: 2023-04-27T11:18:52Z

Invoice Status: Paid

Payment Date: 2023-04-23

Item 1	\$29,373.14
Item 2	\$55.85
Item 3	\$1,018.40
Total	30447.39