**Customer**: 8785561545 **Name**: Brenda Stevenson

Address:

114 Timothy View Apt. 355 East Karen, Indiana 94959 **Home Phone:** 096.785.3500

Invoice #: INV-8D6PZ-18
Transaction ID: K08862244020

**Generated On:** 2023-01-09T23:01:50Z

Invoice Status: Paid

**Payment Date: 2022-12-27** 

Item 1	\$5.66
Item 2	\$9,691.22
Item 3	\$1,295.79
Total	10992.67