**Customer**: 8885161510 **Name**: Timothy Brown

Address:

923 Christina Light Apt. 495 Romeroberg, Alaska 66880 **Home Phone:** (556)799-9552

Invoice #: INV-2V8FD-71 Transaction ID: Q16727435795

**Generated On:** 2023-04-10T02:50:45Z

Invoice Status: Paid

**Payment Date: 2023-03-11** 

Item 1	\$63,993.81
Item 2	\$73,087.07
Item 3	\$34,655.51
Total	171736.39