**Customer**: 3929815839 **Name**: Stacy Brooks

Address:

22399 Amber Meadows

South Andrea, New Jersey 81009

Home Phone: 001-181-058-5835x89482

Invoice #: INV-406PG-87
Transaction ID: I21556082419

**Generated On:** 2023-04-11T03:00:22Z

Invoice Status: Paid

**Payment Date: 2023-02-26** 

Item 1	\$7,404.52
Item 2	\$6.00
Item 3	\$2,969.58
Total	10380.1