

Customer: 3420135093

Name: Brittney Brown

Address:

1729 Weaver Glens Suite 979

Lake Dominicmouth, North Dakota 68117

Home Phone: 801-441-2261x0773

Invoice #: INV-6Z4HE-15
Transaction ID: Q86841786221

Generated On: 2023-02-12T03:02:37Z

Invoice Status: Paid

Payment Date: 2023-01-16

Item 1	\$1,958.34
Item 2	\$6,904.92
Item 3	\$8,437.55
Total	17300.81