

**Customer:** 7330156316

**Name:** Jordan Brown

**Address:**

69469 Perez Drive

Lake Julia, Illinois 71814

**Home Phone:** 001-074-321-3511x889

## **Invoice: INV-5T8ZA-66**

**Generated On:** 2022-01-20T14:13:40Z

**Status:** Paid

**Payment Date:** 1/10/2022

Item 1	\$995.42
Item 2	\$1.67
Item 3	\$13,561.54
Total	14558.63