Customer: 4845856791 Name: Andre Brown

**Address:** 

157 Michael Viaduct Suite 149

North Stephanie, Washington 60903

**Home Phone:** 6138007649

Invoice: INV-9E6PG-08

**Generated On:** 2022-04-23T04:00:00Z

**Status:** Paid

**Payment Date:** 3/15/2022

Item 1	\$33,081.34
Item 2	\$7,109.63
Item 3	\$818.79
Total	41009.76