**Customer:** 9638274712 **Name:** Lauren Brewer

**Address:** 

48660 Jimenez Tunnel Suite 280 Port Pamela, Virginia 1395

**Home Phone:** 593.748.0050x73869

**Invoice: INV-7Q6XL-38** 

**Generated On:** 2022-01-23T13:20:02Z

**Status:** Paid

**Payment Date:** 1/8/2022

Item 1	\$9,215.22
Item 2	\$4,628.70
Item 3	\$4,205.83
Total	18049.75