

**Customer:** 8702478729  
**Name:** Brandi Mcgee  
**Address:**  
15787 Aaron Harbors  
Latoyabury, Maine 31335  
**Home Phone:** 7248721175

## **Invoice: INV-0A9ZD-22**

**Generated On:** 2022-02-23T09:19:20Z  
**Status:** Paid  
**Payment Date:** 1/23/2022

Item 1	\$70.83
Item 2	\$5,094.82
Item 3	\$762.81
Total	5928.46