

**Customer:** 7837944499  
**Name:** David Christian  
**Address:**  
9359 Jessica Neck Apt. 448  
Port Phillip, Colorado 50572  
**Home Phone:** 116.598.1443x5298

**Invoice #: INV-7Z1HK-18**  
**Transaction ID: B26819945929**

**Generated On:** 2023-06-06T03:28:01Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-06

Item 1	\$234.15
Item 2	\$19,826.86
Item 3	\$3,115.33
Total	23176.34