

**Customer:** 6892835056

**Name:** Christopher King

**Address:**

9245 Peter Falls

Lake Brittneymouth, Minnesota 03126

**Home Phone:** 001-905-975-0800x7081

**Invoice #: INV-2X8VN-55**  
**Transaction ID: H89647318239**

**Generated On:** 2023-03-17T02:08:40Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-06

Item 1	\$512.52
Item 2	\$89,358.58
Item 3	\$3,618.51
Total	93489.61