

**Customer:** 6534728529

**Name:** Christopher Lee

**Address:**

38784 April Plaza

Port Melissastad, Wisconsin 84425

**Home Phone:** (079)986-1305

**Invoice #: INV-4G9ZG-11**  
**Transaction ID: W63091414440**

**Generated On:** 2023-02-06T11:42:56Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-07

Item 1	\$63,455.03
Item 2	\$8,801.42
Item 3	\$98,255.84
Total	170512.29