**Customer**: 8954613750 **Name**: Christopher Ashley

Address:

0175 Christopher Brook

Port Phillipland, Missouri 18329 Home Phone: 201-737-3839

Invoice #: INV-8P7TS-55
Transaction ID: Y90623529494

**Generated On:** 2023-01-18T23:35:02Z

**Invoice Status:** Paid

**Payment Date: 2023-01-22** 

Item 1	\$70,545.13
Item 2	\$43,892.66
Item 3	\$26,972.60
Total	141410.39