Customer: 4089371701 **Name**: Diane Chen

Address:

4109 Jodi Island Suite 413 Lake Jill, Alaska 46869

Home Phone: (851)526-8843x5061

Invoice #: INV-2F2TQ-55
Transaction ID: N14496281410

Generated On: 2023-03-09T01:47:48Z

Invoice Status: Paid

Payment Date: 2023-02-11

Item 1	\$74,828.62
Item 2	\$67,557.27
Item 3	\$20.76
Total	142406.65