

**Customer:** 1677728219  
**Name:** David Frey  
**Address:**  
18981 Ho Walk  
Lake Samantha, Alaska 15404  
**Home Phone:** 265.161.0071

**Invoice #: INV-7H8LF-15**  
**Transaction ID: O81510325619**

**Generated On:** 2023-01-19T09:30:47Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-31

Item 1	\$84,347.40
Item 2	\$149.08
Item 3	\$13.91
Total	84510.39