

**Customer:** 6282758213  
**Name:** Christopher Koch  
**Address:**  
47783 Jose Gardens  
Lake Lisa, Arkansas 53992  
**Home Phone:** 7661121424

**Invoice #: INV-4T6RD-73**  
**Transaction ID: H55462748613**

**Generated On:** 2023-03-03T23:27:04Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-05

Item 1	\$96,328.35
Item 2	\$6.40
Item 3	\$56.84
Total	96391.59