Customer: 5203823178 **Name**: Christopher Rios

Address:

8837 Taylor Mountain Apt. 910 East Deborah, South Carolina 66870 **Home Phone:** 219-669-7045x0049

Invoice #: INV-4D6UJ-28
Transaction ID: J51742215705

Generated On: 2023-02-28T18:08:29Z

Invoice Status: Paid

Payment Date: 2023-01-27

Item 1	\$884.45
Item 2	\$99,405.55
Item 3	\$2.62
Total	100292.62