

**Customer:** 9353850879  
**Name:** Cristian Campbell  
**Address:**  
507 Tommy Divide Apt. 349  
New Joycestad, Minnesota 87890  
**Home Phone:** 909.523.1443x5160

**Invoice #: INV-5P5BQ-31**  
**Transaction ID: E83520600599**

**Generated On:** 2023-03-25T18:27:25Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-12

Item 1	\$35.81
Item 2	\$63,303.13
Item 3	\$35,060.93
Total	98399.87