

**Customer:** 5092510169

**Name:** George Allen

**Address:**

97617 Bates Street Suite 944

North Kristina, Washington 30521

**Home Phone:** 001-615-365-6982x707

**Invoice #: INV-6E3CO-98**  
**Transaction ID: W17588818804**

**Generated On:** 2023-02-13T05:23:33Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-13

Item 1	\$18,291.03
Item 2	\$86,390.34
Item 3	\$42.00
Total	104723.37