

**Customer:** 5511780541

**Name:** Christopher Christensen

**Address:**

5416 Emily Via Apt. 788

Cynthiaton, Iowa 97618

**Home Phone:** +1-126-614-7555x34893

**Invoice #: INV-1L5TV-96**  
**Transaction ID: V63077636745**

**Generated On:** 2023-01-16T02:58:54Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-10

Item 1	\$41.21
Item 2	\$92.86
Item 3	\$32,891.83
Total	33025.9