

**Customer:** 2454868921

**Name:** Christine Li

**Address:**

3810 Joseph Wall Suite 850

Tylerstad, Delaware 73700

**Home Phone:** 001-437-043-4981x642

**Invoice #: INV-0K2QS-37**  
**Transaction ID: W36086135354**

**Generated On:** 2023-02-17T03:16:50Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-14

Item 1	\$6,212.19
Item 2	\$95,517.05
Item 3	\$8.87
Total	101738.11