

**Customer:** 6395271961

**Name:** Christopher Walters

**Address:**

3773 Clark Plaza

South Julietown, North Dakota 83372

**Home Phone:** (080)706-1632x7722

**Invoice #: INV-2S3CR-71**  
**Transaction ID: V21473004386**

**Generated On:** 2023-03-09T21:35:02Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-10

|        |          |
|--------|----------|
| Item 1 | \$939.31 |
| Item 2 | \$833.16 |
| Item 3 | \$2.89   |
| Total  | 1775.36  |