

**Customer:** 1899055241

**Name:** Chris Hansen

**Address:**

4182 Jon Common Apt. 327

South Stephanie, Hawaii 32069

**Home Phone:** (918)378-5774

**Invoice #: INV-8W8ES-61**  
**Transaction ID: W31702350964**

**Generated On:** 2023-01-13T08:58:26Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-09

Item 1	\$91,231.49
Item 2	\$82,106.47
Item 3	\$1.67
Total	173339.63