

**Customer:** 8202955270

**Name:** Charles Allen

**Address:**

386 Ross Camp Suite 463

Nancyshire, Montana 97747

**Home Phone:** 001-325-557-5427x778

**Invoice #: INV-8Q6VT-12**  
**Transaction ID: K72521576620**

**Generated On:** 2023-03-22T16:27:12Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-17

Item 1	\$7,626.78
Item 2	\$74.15
Item 3	\$1.18
Total	7702.11