

**Customer:** 8519308160

**Name:** Christopher Terry

**Address:**

5060 Chavez Pines Suite 012

South Emilyhaven, Michigan 66435

**Home Phone:** 108-093-5442

**Invoice #: INV-4Y0DP-90**  
**Transaction ID: R65916496340**

**Generated On:** 2023-03-11T01:57:56Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-07

Item 1	\$5,413.69
Item 2	\$29.31
Item 3	\$1,319.86
Total	6762.86