

**Customer:** 5112450624

**Name:** Chad Sanchez

**Address:**

86259 Gary Haven Apt. 915

Port Laurenvile, New Hampshire 91415

**Home Phone:** 150.982.4114x731

**Invoice #: INV-6N9DB-62**  
**Transaction ID: E51797848300**

**Generated On:** 2023-03-28T09:52:24Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-07

Item 1	\$828.85
Item 2	\$14,414.45
Item 3	\$2,663.02
Total	17906.32