

**Customer:** 2127503559

**Name:** Christopher Romero

**Address:**

736 Logan Way Apt. 059

East Daniel, Tennessee 41397

**Home Phone:** +1-562-465-7362x182

**Invoice #: INV-5C0MD-45**  
**Transaction ID: W06684038897**

**Generated On:** 2023-01-16T13:40:07Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-21

Item 1	\$210.98
Item 2	\$45.86
Item 3	\$32,098.38
Total	32355.22