

**Customer:** 9523810847

**Name:** Matthew Christian

**Address:**

235 Diane Bridge

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**Home Phone:** +1-861-758-8341x77076

**Invoice #: INV-9C3DT-59**  
**Transaction ID: R72280748265**

**Generated On:** 2023-04-18T19:50:15Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-09

Item 1	\$72,794.23
Item 2	\$34,808.11
Item 3	\$9.01
Total	107611.35