Customer: 0846215336 **Name**: David Howell

Address:

7895 Acosta Streets Suite 493 South Christophertown, Utah 49856 **Home Phone:** 001-686-525-2579x06224

Invoice #: INV-3Y0VB-43
Transaction ID: G33147719017

Generated On: 2023-03-10T15:18:51Z

Invoice Status: Paid

Payment Date: 2023-02-03

Item 1	\$3,492.39
Item 2	\$4.98
Item 3	\$85,079.71
Total	88577.08