Customer: 2085783129 **Name**: Christopher Wong

Address:

860 Peterson Meadow Apt. 101 East Nicoleport, Colorado 81920 **Home Phone:** (688)060-7568x813

Invoice #: INV-3H2YR-17
Transaction ID: A85373246891

Generated On: 2023-06-15T09:17:14Z

Invoice Status: Not Due **Payment Date:** 2023-06-26

Item 1	\$28.11
Item 2	\$44,643.04
Item 3	\$1,553.10
Total	46224.25