

**Customer:** 2320584670

**Name:** David Chapman

**Address:**

2521 Brooks Skyway

West Christinechester, Alabama 70237

**Home Phone:** +1-325-650-1288

**Invoice #: INV-2U6TJ-52**  
**Transaction ID: C18393769117**

**Generated On:** 2023-05-16T19:15:57Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-26

Item 1	\$609.65
Item 2	\$1,332.13
Item 3	\$299.56
Total	2241.34