

**Customer:** 9821433973

**Name:** Matthew Graham

**Address:**

80628 Michael Ridges Apt. 459

Port Rachelton, Alaska 95645

**Home Phone:** 053-471-6079x21199

**Invoice #: INV-7S9TW-10**  
**Transaction ID: U61132016324**

**Generated On:** 2023-06-03T06:22:41Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-24

Item 1	\$95,310.22
Item 2	\$8,272.32
Item 3	\$7.00
Total	103589.54