

**Customer:** 7109182271  
**Name:** Christian Bryant  
**Address:**  
5822 Price Harbor Suite 174  
New Jorge, Texas 67814  
**Home Phone:** 095.053.0662x710

**Invoice #: INV-1G5MX-52**  
**Transaction ID: T54497177446**

**Generated On:** 2023-03-16T18:09:47Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-28

Item 1	\$4.71
Item 2	\$3,072.64
Item 3	\$8,509.52
Total	11586.87