

**Customer:** 5435784138

**Name:** Matthew Ford

**Address:**

402 Brock Station Suite 940

West Chelsealand, Nevada 58351

**Home Phone:** 571.912.6812x69324

**Invoice #: INV-1I6EY-35**  
**Transaction ID: D02077569131**

**Generated On:** 2023-02-12T03:57:41Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-03

Item 1	\$80.07
Item 2	\$7,353.84
Item 3	\$2,112.46
Total	9546.37