Customer: 5335904787 **Name**: Christopher Levine

Address:

696 Paul Shores

New Mary, Missouri 43108 Home Phone: (737)258-8289

Invoice #: INV-505VN-74
Transaction ID: P78603213550

Generated On: 2023-05-19T23:54:06Z

Invoice Status: Paid

Payment Date: 2023-04-05

Item 1	\$91.21
Item 2	\$32.66
Item 3	\$28,822.89
Total	28946.76