

**Customer:** 8156480462  
**Name:** Christopher Chavez  
**Address:**  
83040 Watts Junction  
Greenhaven, Maryland 49405  
**Home Phone:** 386-182-5032

**Invoice #: INV-9Z7UI-42**  
**Transaction ID: P81532163165**

**Generated On:** 2023-03-04T22:47:01Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-01

Item 1	\$76,951.11
Item 2	\$85,596.84
Item 3	\$51,218.19
Total	213766.14