

**Customer:** 5718120526  
**Name:** Christopher Burke  
**Address:**  
180 Harmon Tunnel Suite 547  
West Samueltown, Idaho 03123  
**Home Phone:** 1659099183

**Invoice #: INV-9L5KK-01**  
**Transaction ID: E57181598735**

**Generated On:** 2023-03-03T02:46:46Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-26

Item 1	\$3,853.98
Item 2	\$304.58
Item 3	\$4,012.40
Total	8170.96