**Customer**: 8990437925 **Name**: Chris Lloyd

Address:

816 Skinner Lock Apt. 719 Aaronmouth, New Jersey 96933 **Home Phone:** (686)642-0248x393

Invoice #: INV-9N1DS-07
Transaction ID: W11398457238

**Generated On:** 2023-03-28T17:02:26Z

Invoice Status: Paid

**Payment Date: 2023-04-12** 

Item 1	\$97,075.66
Item 2	\$2,596.14
Item 3	\$73,005.15
Total	172676.95