

**Customer:** 2040708072  
**Name:** Christopher Lewis  
**Address:**  
38988 Amanda Fields Suite 041  
Sampsonside, Minnesota 44327  
**Home Phone:** 604.252.9123x4783

**Invoice #: INV-0I8EX-83**  
**Transaction ID: S31014089460**

**Generated On:** 2023-05-10T23:44:37Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-23

Item 1	\$52.10
Item 2	\$79,686.66
Item 3	\$4,538.23
Total	84276.99