Customer: 3993588631 **Name**: Christopher Clark

Address:

1477 Buck Cape

Lake Charleshaven, Arizona 26202 Home Phone: 001-065-188-3909x551

Invoice #: INV-6X1CV-22
Transaction ID: X61401892040

Generated On: 2023-01-13T20:56:05Z

Invoice Status: Paid

Payment Date: 2022-12-30

Item 1	\$39,929.83
Item 2	\$5,180.57
Item 3	\$2.40
Total	45112.8