Customer: 6812516854 **Name**: Gregory Charles

Address:

6569 Ford Spurs Suite 932 Campbellstad, California 96373 **Home Phone:** 598-559-7178x194

Invoice #: INV-5W2II-84
Transaction ID: M86316183743

Generated On: 2023-03-12T09:34:21Z

Invoice Status: Paid

Payment Date: 2023-03-17

Item 1	\$72,546.95
Item 2	\$11,350.82
Item 3	\$22,709.82
Total	106607.59