

**Customer:** 8408406779

**Name:** Christopher Ross

**Address:**

41295 Stephanie Walks

North Justin, Kentucky 10137

**Home Phone:** 001-326-913-5524x2842

**Invoice #: INV-8V9IC-87**  
**Transaction ID: L81392964692**

**Generated On:** 2023-02-23T01:19:36Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-25

Item 1	\$93,880.44
Item 2	\$91.43
Item 3	\$8,541.29
Total	102513.16