

**Customer:** 3817350304

**Name:** Devin Allen

**Address:**

823 Christopher Village

South Zacharyfort, Ohio 41989

**Home Phone:** 001-506-219-0252x65841

**Invoice #: INV-3S1CX-35**  
**Transaction ID: T70507430746**

**Generated On:** 2023-02-13T18:58:16Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-31

Item 1	\$97,488.14
Item 2	\$58,308.57
Item 3	\$77.10
Total	155873.81