

**Customer:** 7818404830

**Name:** Christopher White

**Address:**

0950 Sandra Plains Suite 085

West Lorimouth, Washington 94318

**Home Phone:** 9124388095

**Invoice #: INV-1Y2SC-14**  
**Transaction ID: D57586240243**

**Generated On:** 2023-03-11T03:03:01Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-22

Item 1	\$63,716.51
Item 2	\$50,020.81
Item 3	\$6,403.36
Total	120140.68