

**Customer:** 6222943758  
**Name:** Christopher Lawson  
**Address:**  
684 Regina Mills Apt. 548  
Stokesfort, Minnesota 59987  
**Home Phone:** 875.448.9647x710

**Invoice #: INV-7I3LP-08**  
**Transaction ID: P13757189438**

**Generated On:** 2023-03-25T01:13:40Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-10

Item 1	\$35.40
Item 2	\$5.63
Item 3	\$3,682.08
Total	3723.11