

**Customer:** 2367557261

**Name:** Christopher Walsh

**Address:**

65380 Friedman Gateway Apt. 539

Lake Rhondaville, Mississippi 74048

**Home Phone:** 208.301.8226

**Invoice #: INV-6E5TV-97**  
**Transaction ID: A05950937901**

**Generated On:** 2023-04-30T11:02:49Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-21

Item 1	\$3,989.64
Item 2	\$927.78
Item 3	\$74,263.34
Total	79180.76