

**Customer:** 5843567621

**Name:** Christopher Gentry

**Address:**

81550 Lisa Crossroad

Port Monicaview, Missouri 84634

**Home Phone:** +1-708-996-9928x136

**Invoice #: INV-7O6NF-64**  
**Transaction ID: I29143843053**

**Generated On:** 2023-06-01T19:22:26Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-29

Item 1	\$53,045.91
Item 2	\$39.27
Item 3	\$9,992.89
Total	63078.07