

**Customer:** 9888086473

**Name:** Christopher Kramer

**Address:**

2784 Brewer Plains Apt. 722

Daniellemouth, New Hampshire 38660

**Home Phone:** 7009124756

**Invoice #: INV-5E5YM-82**  
**Transaction ID: C75396283510**

**Generated On:** 2023-01-06T17:41:14Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-05

Item 1	\$320.35
Item 2	\$73,338.55
Item 3	\$38.37
Total	73697.27