

**Customer:** 6228644283

**Name:** David Christensen

**Address:**

817 West Drives

Adkinshaven, Georgia 11245

**Home Phone:** 265.691.9710x38311

**Invoice #: INV-6R4WB-13**  
**Transaction ID: V04052645495**

**Generated On:** 2023-03-16T14:57:38Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-24

Item 1	\$82.90
Item 2	\$4,314.98
Item 3	\$1.52
Total	4399.4