**Customer**: 2297112772 **Name**: Jamie Christian

Address:

6528 Andrew Meadows Jasminestad, Arizona 34226 **Home Phone:** 568.989.1964

Invoice #: INV-9H6EV-40
Transaction ID: S69772221951

**Generated On:** 2023-02-17T21:10:33Z

Invoice Status: Paid

**Payment Date: 2023-01-16** 

Item 1	\$50,753.85
Item 2	\$349.76
Item 3	\$5,053.44
Total	56157.05