

Customer: 4139277407

Name: Christopher Howard

Address:

1199 Julie Islands Suite 838

Port Jennifer, Florida 80460

Home Phone: 001-162-006-2182x82754

Invoice #: INV-1H3OG-99
Transaction ID: A09324459617

Generated On: 2023-02-26T06:00:30Z

Invoice Status: Paid

Payment Date: 2023-01-12

| | |
|--------|-------------|
| Item 1 | \$4.19 |
| Item 2 | \$18,580.32 |
| Item 3 | \$4.31 |
| Total | 18588.82 |