**Customer**: 4311760777 **Name**: Christopher Patterson

Address:

087 Romero Stravenue Apt. 692 East Roseton, Nevada 18818 **Home Phone:** 9354403443

Invoice #: INV-4H9FU-63
Transaction ID: S46340429372

**Generated On:** 2023-04-23T00:27:40Z

Invoice Status: Paid

**Payment Date: 2023-05-16** 

Item 1	\$6.86
Item 2	\$914.14
Item 3	\$607.45
Total	1528.45