

**Customer:** 4503738125  
**Name:** David Allen  
**Address:**  
1087 Daniel Inlet  
Harrisland, Washington 44900  
**Home Phone:** 1056013444

**Invoice #: INV-2M0XC-63**  
**Transaction ID: N85247536073**

**Generated On:** 2023-01-13T19:21:15Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-05

Item 1	\$738.99
Item 2	\$67,578.21
Item 3	\$376.91
Total	68694.11