

**Customer:** 0663629452

**Name:** Charles McClain

**Address:**

79941 Cory Causeway

South Dawnville, Alaska 49364

**Home Phone:** (329)932-2286x79106

**Invoice #: INV-5B1IY-87**  
**Transaction ID: R14408011155**

**Generated On:** 2023-01-07T22:05:50Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-29

Item 1	\$64,628.37
Item 2	\$137.71
Item 3	\$111.40
Total	64877.48