**Customer**: 3714616042 **Name**: Christopher Davis

Address:

5493 Brenda Skyway Suite 743

East Christophershire, Missouri 96850 **Home Phone:** 704.739.2928x809

Invoice #: INV-5W9AK-55
Transaction ID: G25178738244

**Generated On:** 2023-05-09T20:34:40Z

**Invoice Status:** Paid

**Payment Date: 2023-05-17** 

Item 1	\$83.78
Item 2	\$165.63
Item 3	\$3.99
Total	253.4