

**Customer:** 5815077760  
**Name:** Christopher Wall  
**Address:**  
469 Klein Valley Suite 759  
Timothytown, Missouri 73383  
**Home Phone:** 594.189.9529

**Invoice #: INV-5C5NS-37**  
**Transaction ID: B64899761436**

**Generated On:** 2023-05-24T21:52:57Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-11

Item 1	\$402.82
Item 2	\$880.73
Item 3	\$65.75
Total	1349.3