

**Customer:** 8814388440

**Name:** Christopher Davidson

**Address:**

1045 Manuel Streets Suite 924

North Andrew, California 69101

**Home Phone:** 001-254-449-0476x4806

**Invoice #: INV-1A7QD-14**  
**Transaction ID: B08250375063**

**Generated On:** 2023-03-10T12:21:45Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-22

Item 1	\$320.87
Item 2	\$69,844.92
Item 3	\$2.81
Total	70168.6