

**Customer:** 1361201572  
**Name:** Christopher Schultz  
**Address:**  
6403 Barker Loaf  
North Jason, Texas 95540  
**Home Phone:** 880-517-9607x823

**Invoice #: INV-1D1RD-62**  
**Transaction ID: X46790095535**

**Generated On:** 2023-05-20T11:31:33Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-04

Item 1	\$567.68
Item 2	\$7,193.18
Item 3	\$11,333.80
Total	19094.66