**Customer**: 7030031947 **Name**: Christopher Ford

Address:

32354 Jennifer Green Suite 828 East Lori, Washington 96793 **Home Phone:** 164.503.2983x166

Invoice #: INV-8J9LT-34
Transaction ID: \$29414228610

**Generated On:** 2023-01-22T22:30:13Z

Invoice Status: Paid

**Payment Date: 2023-01-19** 

Item 1	\$5.84
Item 2	\$3,957.16
Item 3	\$7,167.29
Total	11130.29