

Customer: 2173995096
Name: Christian Steele
Address:
4927 Carol Loop Suite 742
West Shannon, New York 29924
Home Phone: 377.742.7840x687

Invoice #: INV-8A0BK-17
Transaction ID: K89538094899

Generated On: 2023-01-28T05:08:08Z
Invoice Status: Paid
Payment Date: 2023-01-24

Item 1	\$11,649.94
Item 2	\$82.22
Item 3	\$60,758.39
Total	72490.55