

**Customer:** 6601899232

**Name:** Douglas Wong

**Address:**

911 Ana Ferry

Port Christian, Louisiana 28084

**Home Phone:** 001-279-587-4212x719

**Invoice #: INV-6Q4DX-47**  
**Transaction ID: Q92270956435**

**Generated On:** 2023-04-20T13:41:13Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-30

Item 1	\$58,207.52
Item 2	\$30.20
Item 3	\$57,856.78
Total	116094.5