

**Customer:** 6694210539

**Name:** Christopher Yu

**Address:**

6999 Brett Freeway

Port Darinland, Tennessee 51351

**Home Phone:** +1-831-783-9139x33632

**Invoice #: INV-502IU-15**  
**Transaction ID: G53393824680**

**Generated On:** 2023-05-29T08:38:32Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-17

Item 1	\$69.23
Item 2	\$344.25
Item 3	\$42.99
Total	456.47