Customer: 5486039685 **Name:** Christopher Howard

Address:

9190 Wilson Path Suite 174 New Donnastad, Illinois 78479 **Home Phone:** (861)630-1497

Invoice: INV-7E6ZF-70

Generated On: 2022-06-17T16:38:12Z

Status: Paid

Payment Date: 6/24/2022

Item 1	\$5,993.71
Item 2	\$13,089.02
Item 3	\$73,313.98
Total	92396.71