

**Customer:** 796568954

**Name:** Christopher Long

**Address:**

271 Phillip Spurs

Marissamouth, Texas 49702

**Home Phone:** 594.783.5166x8809

## **Invoice: INV-0J3AD-33**

**Generated On:** 2022-04-10T02:34:41Z

**Status:** Paid

**Payment Date:** 3/9/2022

Item 1	\$75.33
Item 2	\$48,006.85
Item 3	\$16,419.61
Total	64501.79