**Customer:** 2733230828 **Name:** Christopher Hudson

**Address:** 

409 Myers Ferry Apt. 842 Levyfurt, Alaska 83350

**Home Phone:** +1-055-164-8479x249

## **Invoice: INV-9M6CL-42**

**Generated On:** 2022-03-22T15:56:49Z

**Status:** Paid

**Payment Date: 2/20/2022** 

Item 1	\$4,037.09
Item 2	\$205.23
Item 3	\$1,272.14
Total	5514.46