Customer: 8269588167 **Name**: Kristy Pugh

Address:

503 Nicole Walk Apt. 170 West Robert, Colorado 86209 **Home Phone:** 250-517-7298x5842

Invoice #: INV-5G4CJ-67
Transaction ID: T70475194298

Generated On: 2023-04-14T06:14:53Z

Invoice Status: Paid

Payment Date: 2023-04-25

Item 1	\$6,462.42
Item 2	\$0.05
Item 3	\$330.62
Total	6793.09