

Customer: 4916871054

Name: Daniel Cunningham

Address:

4494 Brent Drive Suite 161

South Elizabeth, Colorado 89636

Home Phone: 001-596-844-1603x99219

Invoice #: INV-4L3KX-22
Transaction ID: C19994673690

Generated On: 2023-05-03T08:45:59Z

Invoice Status: Paid

Payment Date: 2023-03-30

Item 1	\$492.15
Item 2	\$38,854.84
Item 3	\$7,893.46
Total	47240.45