**Customer**: 3684486252 **Name**: Kelsey Jimenez

Address:

611 Julie Heights

Brucestad, Colorado 51431

Home Phone: 054-513-4717x4431

Invoice #: INV-8A0UU-13
Transaction ID: Z78040784613

**Generated On:** 2023-03-16T09:54:54Z

Invoice Status: Paid

**Payment Date: 2023-03-11** 

Item 1	\$23,040.79
Item 2	\$89.24
Item 3	\$246.39
Total	23376.42