

Customer: 8689736105

Name: Dustin Duran

Address:

2067 Joseph Crossing

Johnmouth, Colorado 53819

Home Phone: 3443266621

Invoice #: INV-2A9NJ-18
Transaction ID: O29146314209

Generated On: 2023-01-09T06:54:27Z

Invoice Status: Paid

Payment Date: 2022-12-10

Item 1	\$20,395.79
Item 2	\$74,220.92
Item 3	\$6,369.11
Total	100985.82