Customer: 8673904471 **Name**: Andrew Butler

Address:

491 Lopez Light

Abigailburgh, Colorado 40296 **Home Phone:** 178.550.7165x6208

Invoice #: INV-0K7QB-25
Transaction ID: E48069877091

Generated On: 2023-05-05T10:26:47Z

Invoice Status: Paid

Payment Date: 2023-04-13

Item 1	\$7,662.14
Item 2	\$264.33
Item 3	\$8,475.38
Total	16401.85