**Customer**: 1330952124 **Name**: Michael West

Address:

8727 Robertson Crossroad Suite 872 East Colleenhaven, Arizona 21565

**Home Phone:** 009.737.4723

Invoice #: INV-2G7MO-87
Transaction ID: W39147798690

**Generated On:** 2023-02-03T23:52:58Z

**Invoice Status:** Paid

**Payment Date: 2023-01-26** 

Item 1	\$24.39
Item 2	\$20,716.64
Item 3	\$957.18
Total	21698.21