

Customer: 5481944749

Name: Karen Thomas

Address:

577 Mark Flats

South Stephen, Colorado 58297

Home Phone: +1-613-435-0201x6419

Invoice #: INV-1Q6MB-12
Transaction ID: V24681464023

Generated On: 2023-04-16T23:50:09Z

Invoice Status: Paid

Payment Date: 2023-04-02

| | |
|--------|-------------|
| Item 1 | \$629.92 |
| Item 2 | \$14.59 |
| Item 3 | \$48,344.90 |
| Total | 48989.41 |