**Customer**: 9586762660 **Name**: Tony Rogers

Address:

13111 Carolyn Shoal

Owenstown, Colorado 95191 Home Phone: +1-000-188-1114

Invoice #: INV-9Y0VU-06
Transaction ID: J18229347911

**Generated On:** 2023-02-27T21:07:58Z

Invoice Status: Paid

**Payment Date: 2023-01-27** 

Item 1	\$829.13
Item 2	\$20,859.28
Item 3	\$9,322.97
Total	31011.38