**Customer**: 5889312558 **Name**: Susan Bowers

Address:

5265 Moreno Plaza Suite 131 New Jamestown, Colorado 86268 **Home Phone:** 503-345-0666x47425

Invoice #: INV-8Y4SQ-83
Transaction ID: G50787179562

**Generated On:** 2023-01-04T13:33:03Z

Invoice Status: Paid

Payment Date: 2023-01-17

Item 1	\$2.62
Item 2	\$507.34
Item 3	\$630.49
Total	1140.45