

Customer: 7342784037
Name: Karen Cobb
Address:
744 Simon Plains Apt. 516
Garciamouth, Colorado 99238
Home Phone: 006-475-0553

Invoice #: INV-3D7ZE-66
Transaction ID: X10908073693

Generated On: 2023-02-27T22:27:10Z
Invoice Status: Paid
Payment Date: 2023-02-03

Item 1	\$94,747.59
Item 2	\$5.56
Item 3	\$1.44
Total	94754.59