**Customer**: 6483911319 **Name**: Jorge Richardson

Address:

792 Johnson Row

Sierratown, Colorado 28114 **Home Phone:** 717.721.6443

Invoice #: INV-9D7WC-13
Transaction ID: X78197431207

**Generated On:** 2023-02-13T20:35:03Z

Invoice Status: Paid

**Payment Date: 2023-02-06** 

Item 1	\$6,311.29
Item 2	\$98.97
Item 3	\$80.87
Total	6491.13