

**Customer:** 4017905517

**Name:** Hayley Stevens

**Address:**

46594 Martinez Rue

South Linda, Colorado 88798

**Home Phone:** 003.846.9287x18812

**Invoice #: INV-8K7TX-41**  
**Transaction ID: D81991491001**

**Generated On:** 2023-01-13T12:49:28Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-08

Item 1	\$85,678.24
Item 2	\$94.04
Item 3	\$66,807.93
Total	152580.21