

Customer: 7120298162

Name: Timothy Schneider

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5051 Harrell Lakes

Allisonmouth, Colorado 98500

Home Phone: (691)787-9799x71758

Invoice #: INV-1K5WO-42
Transaction ID: T32298257553

Generated On: 2023-03-21T23:00:27Z

Invoice Status: Paid

Payment Date: 2023-02-15

Item 1	\$9,943.83
Item 2	\$30.96
Item 3	\$60.77
Total	10035.56