Customer: 2698718898 **Name**: William Hansen

Address:

01632 Joseph Plaza

North Robert, Colorado 58235 Home Phone: 387.415.0529x30745

Invoice #: INV-6I0CO-72
Transaction ID: A09999299241

Generated On: 2023-04-10T17:58:05Z

Invoice Status: Paid

Payment Date: 2023-05-02

Item 1	\$355.71
Item 2	\$43,487.09
Item 3	\$740.36
Total	44583.16