Customer: 3461506497 **Name**: Joseph Simon

Address:

80169 Collins Walks Suite 390 East Sarahhaven, Colorado 58491 **Home Phone:** 237-516-9070x8945

Invoice #: INV-6D6TH-54
Transaction ID: O52782049620

Generated On: 2023-05-31T01:44:57Z

Invoice Status: Paid

Payment Date: 2023-04-17

Item 1	\$4.06
Item 2	\$16,536.89
Item 3	\$260.19
Total	16801.14