

Customer: 1336580158

Name: Alison Lane

Address:

235 Morrison Branch

Lake Karentown, Colorado 78491

Home Phone: 001-027-200-2160x881

Invoice #: INV-2S7UL-80
Transaction ID: A42159629302

Generated On: 2023-01-10T23:28:18Z

Invoice Status: Paid

Payment Date: 2023-02-09

Item 1	\$15.70
Item 2	\$124.09
Item 3	\$9,939.82
Total	10079.61