

**Customer:** 5863398244

**Name:** David Jenkins

**Address:**

787 Kevin Ridges

North Suzanne, Colorado 75589

**Home Phone:** (323)720-6563x48272

**Invoice #: INV-0W2SJ-77**  
**Transaction ID: F75265947625**

**Generated On:** 2023-01-05T20:53:46Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-02

Item 1	\$63.33
Item 2	\$6,723.50
Item 3	\$6,690.10
Total	13476.93