

**Customer:** 4612661208

**Name:** Cassandra Chaney

**Address:**

74721 Torres Gardens

Gabrieltown, Colorado 42126

**Home Phone:** 001-021-987-2454x84896

**Invoice #: INV-4G9OY-82**  
**Transaction ID: A31543682011**

**Generated On:** 2023-04-09T08:30:34Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-23

Item 1	\$61,782.92
Item 2	\$378.17
Item 3	\$20.96
Total	62182.05