

Customer: 8520668943

Name: Robin Thomas

Address:

163 David Meadows

South Joseph, Colorado 23366

Home Phone: 289.781.6743x54039

Invoice #: INV-0Y2LD-86
Transaction ID: I91993786225

Generated On: 2023-04-29T15:03:06Z

Invoice Status: Paid

Payment Date: 2023-05-07

Item 1	\$808.85
Item 2	\$56.66
Item 3	\$2,393.93
Total	3259.44