

**Customer:** 2335288724  
**Name:** Crystal Reynolds  
**Address:**  
178 Brittney Valley Suite 097  
East Jimshire, Colorado 81001  
**Home Phone:** 3255578701

**Invoice #: INV-0B0DO-07**  
**Transaction ID: N66807836186**

**Generated On:** 2023-05-18T21:35:44Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-25

Item 1	\$236.17
Item 2	\$6,828.62
Item 3	\$8.30
Total	7073.09