

Customer: 4525371255

Name: Timothy Hale

Address:

25882 Jimenez Ferry

Allenville, Colorado 89903

Home Phone: 001-367-025-7446x51350

Invoice #: INV-4Y0TU-69
Transaction ID: J52995705061

Generated On: 2023-05-07T09:53:17Z

Invoice Status: Paid

Payment Date: 2023-05-17

| | |
|--------|-------------|
| Item 1 | \$1.81 |
| Item 2 | \$2,346.31 |
| Item 3 | \$37,115.66 |
| Total | 39463.78 |