

**Customer:** 5212966175

**Name:** Joshua Williams

**Address:**

2409 Juan Forges Suite 995

East Kathleenmouth, Colorado 78605

**Home Phone:** 464-322-4623x88255

**Invoice #: INV-1S1ZO-14**  
**Transaction ID: V74980392406**

**Generated On:** 2023-01-28T12:25:18Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-03

Item 1	\$7,228.41
Item 2	\$46,238.06
Item 3	\$53.06
Total	53519.53