Customer: 8181789936 **Name**: Ann Edwards

Address:

2400 Destiny Cliffs

Ronaldshire, Colorado 75974 **Home Phone:** 297-625-0463

Invoice #: INV-4K0UI-30 Transaction ID: Q63256871587

Generated On: 2023-04-06T12:31:08Z

Invoice Status: Paid

Payment Date: 2023-04-23

Item 1	\$7.04
Item 2	\$73,659.83
Item 3	\$3,543.92
Total	77210.79