Customer: 4465515468 **Name**: Crystal Frank

Address:

300 Jennifer Flat Apt. 349

Thompsontown, Colorado 20630

Home Phone: +1-527-935-3204x63754

Invoice #: INV-2F6QG-13
Transaction ID: L15200209612

Generated On: 2023-02-21T05:31:03Z

Invoice Status: Paid

Payment Date: 2023-02-21

Item 1	\$6,173.41
Item 2	\$7,021.20
Item 3	\$3,480.26
Total	16674.87