

**Customer:** 0293403592

**Name:** Zachary Grimes

**Address:**

37971 William Dam Apt. 725

Bergerfort, Colorado 58313

**Home Phone:** +1-512-979-8340x54679

**Invoice #: INV-2Y0UZ-43**  
**Transaction ID: H27424782412**

**Generated On:** 2023-04-12T05:00:22Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-23

Item 1	\$85.39
Item 2	\$567.60
Item 3	\$558.77
Total	1211.76