**Customer**: 6964992526 **Name**: Penny Church

Address:

065 Shawn Heights

Johnview, Colorado 21960

Home Phone: (578)805-0228x36011

Invoice #: INV-4H0BZ-78
Transaction ID: W14026370226

**Generated On:** 2023-06-01T04:57:40Z

Invoice Status: Paid

**Payment Date: 2023-06-01** 

Item 1	\$29,519.87
Item 2	\$1,484.74
Item 3	\$25.31
Total	31029.92