Customer: 2495216857 **Name**: Desiree Russell

Address:

0864 Williams Locks Apt. 603 North Erika, Colorado 30056

Home Phone: (568)260-2029x4853

Invoice #: INV-5G0WZ-48
Transaction ID: M61754454323

Generated On: 2023-05-06T23:19:11Z

Invoice Status: Paid

Payment Date: 2023-04-14

Item 1	\$9,638.13
Item 2	\$54.52
Item 3	\$96,020.51
Total	105713.16