

**Customer:** 1542195607

**Name:** Lisa Figueroa

**Address:**

3300 Rose Burg

Smithfort, Colorado 02159

**Home Phone:** 001-028-472-8903x1278

**Invoice #: INV-9G8TN-36**  
**Transaction ID: L56937876704**

**Generated On:** 2023-03-13T03:29:13Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-04

Item 1	\$83,017.95
Item 2	\$4.48
Item 3	\$1.84
Total	83024.27