

**Customer:** 5113625821  
**Name:** Rebecca Pope  
**Address:**  
008 Ortiz Bypass  
Loweville, Colorado 84718  
**Home Phone:** (980)144-7390x342

**Invoice #: INV-400WG-38**  
**Transaction ID: B64317695583**

**Generated On:** 2023-01-30T08:22:01Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-31

Item 1	\$4,973.53
Item 2	\$54,175.89
Item 3	\$719.40
Total	59868.82