**Customer**: 4960664293 **Name**: Keith Henry

Address:

3844 Jones Lane Suite 292

South Nancyfort, Colorado 70108

**Home Phone:** 2502289340

Invoice #: INV-2Q2IL-60
Transaction ID: A28393261079

**Generated On:** 2023-01-05T16:48:06Z

Invoice Status: Paid

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

Item 1	\$726.95
Item 2	\$2,592.86
Item 3	\$252.12
Total	3571.93