

**Customer:** 3921465969

**Name:** Crystal Lewis

**Address:**

838 Joanne Pass Apt. 860

Holtton, Colorado 70367

**Home Phone:** (463)869-8644x16231

**Invoice #: INV-4C0YL-80**  
**Transaction ID: Y99241182476**

**Generated On:** 2023-05-12T17:44:24Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-24

Item 1	\$87.99
Item 2	\$54,390.63
Item 3	\$27,099.35
Total	81577.97