

**Customer:** 1611809783

**Name:** Tammy Morales

**Address:**

964 Davis Streets

Port Carloschester, Colorado 62013

**Home Phone:** 001-455-558-2525

**Invoice #: INV-5G8ER-76**  
**Transaction ID: R80579682882**

**Generated On:** 2023-04-15T02:59:53Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-22

Item 1	\$6,033.53
Item 2	\$2.00
Item 3	\$793.35
Total	6828.88