Customer: 7979527690 **Name**: David Simmons

Address:

6374 Timothy Alley

North Bobbystad, Colorado 33779 **Home Phone:** +1-325-022-3907x00494

Invoice #: INV-0E5NW-53
Transaction ID: M89444069159

Generated On: 2023-02-23T07:52:11Z

Invoice Status: Paid

Payment Date: 2023-02-05

Item 1	\$74.69
Item 2	\$40.68
Item 3	\$1,409.70
Total	1525.07