

**Customer:** 0225076782

**Name:** Jamie Hughes

**Address:**

01721 Morris Highway Apt. 883

Lake Matthew, Colorado 49881

**Home Phone:** 314.339.4852

**Invoice #: INV-701LG-56**  
**Transaction ID: Z85377199337**

**Generated On:** 2023-02-13T17:38:19Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-06

Item 1	\$4.70
Item 2	\$57,744.87
Item 3	\$86.81
Total	57836.38