Customer: 2387398411 **Name**: Charles Oconnor

Address:

02597 Roger Mountain Suite 732 South Gabriellestad, Colorado 02693 **Home Phone:** (083)144-7737x205

Invoice #: INV-9G9EA-28
Transaction ID: S44565954823

Generated On: 2023-05-08T20:34:03Z

Invoice Status: Paid

Payment Date: 2023-03-26

Item 1	\$3,077.61
Item 2	\$83,323.51
Item 3	\$9.65
Total	86410.77