

**Customer:** 7019563208

**Name:** Colton Simon

**Address:**

429 Fleming Dam Apt. 715

Perezland, Washington 23725

**Home Phone:** 4839950314

**Invoice #: INV-0A7FZ-55**  
**Transaction ID: S99398028036**

**Generated On:** 2023-04-29T10:56:25Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-28

Item 1	\$82.51
Item 2	\$93,258.41
Item 3	\$2.92
Total	93343.84