

**Customer:** 3922718659  
**Name:** Dennis Thompson  
**Address:**  
4399 Daniel Fort Suite 384  
Reyesview, Colorado 05409  
**Home Phone:** 897-933-5612x2420

**Invoice #: INV-1C4FX-57**  
**Transaction ID: E42854557669**

**Generated On:** 2023-04-28T20:36:43Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-31

Item 1	\$34,264.80
Item 2	\$9,997.28
Item 3	\$2,812.91
Total	47074.99