

**Customer:** 5763604208

**Name:** Dennis Edwards

**Address:**

291 Taylor Isle

North Joseph, Colorado 08308

**Home Phone:** 001-257-876-5456x7700

**Invoice #: INV-0I1KE-68**  
**Transaction ID: G39521106081**

**Generated On:** 2023-02-20T20:37:38Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-23

Item 1	\$2.66
Item 2	\$361.88
Item 3	\$6,011.55
Total	6376.09