Customer: 9084245712 **Name**: Mitchell Vaughn

Address:

79440 Wright Overpass Apt. 734 Jenniferborough, Colorado 09105 **Home Phone:** 250-207-6114

Invoice #: INV-5W0MJ-71
Transaction ID: M63204042560

Generated On: 2023-02-09T11:50:33Z

Invoice Status: Paid

Payment Date: 2023-02-19

Item 1	\$2,545.44
Item 2	\$88.98
Item 3	\$7,653.26
Total	10287.68