Customer: 8252923573 **Name**: Amber Cole

Address:

66208 William Trafficway

North Christinaberg, Colorado 12831 **Home Phone:** 495-644-1073x105

Invoice #: INV-9Y0KW-60
Transaction ID: E27978362250

Generated On: 2023-05-21T03:14:22Z

Invoice Status: Paid

Payment Date: 2023-06-03

Item 1	\$46,008.69
Item 2	\$5,203.43
Item 3	\$42,397.71
Total	93609.83