Customer: 2274734626 **Name**: David Patterson

Address:

71358 Shaw Square Apt. 558 New Whitneyfort, Colorado 49419 **Home Phone:** (634)718-0123x127

Invoice #: INV-2R2QC-81 Transaction ID: Q16014021638

Generated On: 2023-04-20T07:08:47Z

Invoice Status: Paid

Payment Date: 2023-05-06

Item 1	\$61.93
Item 2	\$650.38
Item 3	\$9,969.42
Total	10681.73