Customer: 0138109455 **Name**: Scott Navarro

Address:

06236 Jackson Stravenue Barnesstad, Colorado 32279 **Home Phone:** +1-599-220-6577

Invoice #: INV-1K1NZ-63
Transaction ID: U76721281293

Generated On: 2023-03-29T11:09:22Z

Invoice Status: Paid

Payment Date: 2023-04-08

| Item 1 | \$968.62 |
|--------|-------------|
| Item 2 | \$22,986.60 |
| Item 3 | \$178.87 |
| Total | 24134.09 |