

**Customer:** 3636976435

**Name:** Linda Davis

**Address:**

4324 Castillo Key

Lake Amandaborough, Colorado 91191

**Home Phone:** (772)928-0386

**Invoice #: INV-6E3IN-42**  
**Transaction ID: Y96034206015**

**Generated On:** 2023-05-03T08:52:23Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-04

Item 1	\$30.30
Item 2	\$1.10
Item 3	\$2,962.22
Total	2993.62