**Customer**: 4131609190 **Name**: Ashley Beck

Address:

81990 Hector Stravenue Suite 991

East Gail, Colorado 15064

**Home Phone:** 140.460.4135x286

Invoice #: INV-5Z2QM-77
Transaction ID: L27207617621

**Generated On:** 2023-04-06T07:38:54Z

Invoice Status: Paid

**Payment Date: 2023-03-22** 

Item 1	\$53.84
Item 2	\$8.64
Item 3	\$33,065.05
Total	33127.53