

Customer: 3963011531

Name: Susan Horton

Address:

591 Joseph Greens Suite 812

Kerriview, Colorado 24133

Home Phone: 690-548-5692

Invoice #: INV-5R0EL-00
Transaction ID: V17913900313

Generated On: 2023-01-14T06:20:13Z

Invoice Status: Paid

Payment Date: 2023-01-06

Item 1	\$11,060.73
Item 2	\$6,692.65
Item 3	\$6,216.94
Total	23970.32