Customer: 4565345997 **Name**: Chase Woodward

Address:

538 Gonzalez Dam Suite 076

New Amandaberg, Colorado 45475 **Home Phone:** 385-008-5641x2358

Invoice #: INV-3M4VS-42
Transaction ID: G28887718704

Generated On: 2023-02-21T03:42:56Z

Invoice Status: Paid

Payment Date: 2023-03-05

Item 1	\$551.74
Item 2	\$3.94
Item 3	\$56,687.28
Total	57242.96