**Customer**: 8448422272 **Name**: Brittany Bell

Address:

701 Jones Parkway Suite 253 North Alexandra, Utah 80353 **Home Phone:** 719-677-3328x165

Invoice #: INV-4D1XQ-98
Transaction ID: L56751582680

**Generated On:** 2023-04-09T01:04:12Z

Invoice Status: Paid

**Payment Date: 2023-02-25** 

Item 1	\$10,667.04
Item 2	\$11.83
Item 3	\$26,269.54
Total	36948.41