**Customer**: 3753794684 **Name**: Nathan Clay

Address:

18467 William River Suite 830 Spenceside, Colorado 17021

**Home Phone:** 345.869.0343x08572

Invoice #: INV-7Q9IZ-67
Transaction ID: W40969428381

**Generated On:** 2023-06-14T07:02:22Z

Invoice Status: Paid

**Payment Date: 2023-05-29** 

Item 1	\$25.20
Item 2	\$1,363.75
Item 3	\$68,613.11
Total	70002.06