Customer: 8325678043 **Name**: Cameron Escobar

Address:

5143 Jeffrey Mission Suite 305 South Elizabeth, Colorado 37784 **Home Phone:** 001-706-693-6164

Invoice #: INV-0G2WL-76
Transaction ID: Y64330565856

Generated On: 2023-01-24T13:56:33Z

Invoice Status: Paid

Payment Date: 2023-01-04

Item 1	\$1.59
Item 2	\$4.27
Item 3	\$85,148.97
Total	85154.83