

**Customer:** 1644529760

**Name:** Annette Dudley

**Address:**

00333 John Avenue

East Brandonshire, Colorado 07150

**Home Phone:** 994.793.3458

**Invoice #: INV-0P6GD-13**  
**Transaction ID: T61746244269**

**Generated On:** 2023-05-23T22:30:16Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-28

Item 1	\$53.39
Item 2	\$559.48
Item 3	\$890.80
Total	1503.67