Customer: 9450864141 **Name**: Joshua Johnson

Address:

677 Jeffrey Shores Suite 115 Smithville, Colorado 57950 **Home Phone:** 149.364.2966

Invoice #: INV-6E9IF-59
Transaction ID: E83089291148

Generated On: 2023-01-08T15:23:40Z

Invoice Status: Paid

Payment Date: 2023-01-29

Item 1	\$35,578.81
Item 2	\$53,544.16
Item 3	\$4,032.97
Total	93155.94