

Customer: 8091835172
Name: Rachel Black
Address:
73678 Arthur Drive
West Paul, Colorado 19615
Home Phone: 803.762.6023x5078

Invoice #: INV-2E1FD-54
Transaction ID: L66552338365

Generated On: 2023-06-14T18:35:49Z
Invoice Status: Paid
Payment Date: 2023-05-31

Item 1	\$5,206.02
Item 2	\$30,428.69
Item 3	\$883.06
Total	36517.77