**Customer**: 6148829845 **Name**: Judith Wright

Address:

793 David Brooks

Bryanview, Colorado 92315 **Home Phone:** 8646227329

Invoice #: INV-6S0RT-74
Transaction ID: M38271786594

**Generated On:** 2023-03-28T08:00:38Z

Invoice Status: Paid

**Payment Date: 2023-02-15** 

Item 1	\$55,614.39
Item 2	\$5,204.64
Item 3	\$9,093.73
Total	69912.76