

Customer: 6133454586

Name: Manuel Scott

Address:

6132 Hart Ports

Lake Lukeside, Colorado 71626

Home Phone: 9818854323

Invoice #: INV-1X4RX-89
Transaction ID: W15495188982

Generated On: 2023-03-14T02:19:04Z

Invoice Status: Paid

Payment Date: 2023-03-21

Item 1	\$7.34
Item 2	\$853.16
Item 3	\$501.35
Total	1361.85