**Customer**: 1654880036 **Name**: Martin Reid

Address:

436 Travis Crescent Suite 195 Gregoryview, Colorado 69430 **Home Phone:** 037-382-2177

Invoice #: INV-3P2KS-27
Transaction ID: U29526609644

**Generated On:** 2023-02-27T12:12:13Z

Invoice Status: Paid

**Payment Date: 2023-02-26** 

Item 1	\$7.38
Item 2	\$422.83
Item 3	\$29,229.12
Total	29659.33