

**Customer:** 0585141334

**Name:** Thomas Salas

**Address:**

68942 Wilson Camp Suite 507

North Reginald, Colorado 72504

**Home Phone:** (856)352-4503x7629

**Invoice #: INV-4Q6UA-70**  
**Transaction ID: I65528695658**

**Generated On:** 2023-05-16T09:39:21Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-01

Item 1	\$2,567.39
Item 2	\$6.65
Item 3	\$6.67
Total	2580.71