

**Customer:** 2935733335

**Name:** Sharon Fritz

**Address:**

64872 Victor Course

South Jeffrey, Colorado 22163

**Home Phone:** 517-000-8623x8613

**Invoice #: INV-0A0IA-74**  
**Transaction ID: U39362273874**

**Generated On:** 2023-02-07T12:18:21Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-07

Item 1	\$1.50
Item 2	\$660.33
Item 3	\$448.83
Total	1110.66