Customer: 1316043440 **Name**: Brett Rodgers

Address:

07211 Thomas Pike

Schwartztown, Colorado 03634 **Home Phone:** 664-463-9439x2822

Invoice #: INV-4K2DE-69
Transaction ID: B10841186148

Generated On: 2023-05-08T16:01:42Z

Invoice Status: Paid

Payment Date: 2023-04-10

Item 1	\$85,309.80
Item 2	\$6.24
Item 3	\$52,313.36
Total	137629.4