

**Customer:** 5337287275

**Name:** David Ashley

**Address:**

89193 David Isle Apt. 457

Port Jeremyview, Colorado 14347

**Home Phone:** (320)822-6589

**Invoice #: INV-6T9FJ-91**  
**Transaction ID: D87476349088**

**Generated On:** 2023-03-17T12:54:23Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-28

Item 1	\$5,051.41
Item 2	\$363.11
Item 3	\$7,357.94
Total	12772.46