**Customer**: 4776792850 **Name**: Chelsea Colon

Address:

55814 Gutierrez Dam Suite 412 Michaelchester, Nebraska 68946 **Home Phone:** 017-642-6194x45000

Invoice #: INV-7L8QH-21 Transaction ID: B51372809746

**Generated On:** 2023-02-03T19:05:26Z

Invoice Status: Paid

**Payment Date: 2023-02-08** 

Item 1	\$48.28
Item 2	\$4,877.94
Item 3	\$2.43
Total	4928.65