

Customer: 7794957930

Name: Daniel Allen

Address:

95201 Darryl Ridge

Lake Williamborough, Colorado 20463

Home Phone: 4780028000

Invoice #: INV-5N3XN-52
Transaction ID: Q75281141949

Generated On: 2023-06-12T15:28:13Z

Invoice Status: Paid

Payment Date: 2023-04-29

Item 1	\$58,993.80
Item 2	\$350.31
Item 3	\$34,930.27
Total	94274.38