Customer: 0387014985 **Name**: Elizabeth Fuller

Address:

6558 Huber Burgs

North Dylanmouth, Colorado 65312 **Home Phone:** (461)893-7703x182

Invoice #: INV-9J4JM-95
Transaction ID: Q53070100775

Generated On: 2023-02-02T19:06:59Z

Invoice Status: Paid

Payment Date: 2023-01-19

Item 1	\$58.76
Item 2	\$65,219.59
Item 3	\$93,590.93
Total	158869.28