Customer: 7175616966 **Name**: Kara Crawford

Address:

4823 Stone Extension Apt. 918
Port Travisland, Colorado 89801 **Home Phone:** 381-687-1927x65628

Invoice #: INV-903IH-93
Transaction ID: N27424303328

Generated On: 2023-03-30T12:50:49Z

Invoice Status: Paid

Payment Date: 2023-04-24

Item 1	\$7,480.69
Item 2	\$234.59
Item 3	\$3,646.00
Total	11361.28