

**Customer:** 0639495762  
**Name:** Glen Anderson  
**Address:**  
29192 Edwards Glens Suite 916  
Lake Deanna, Colorado 12117  
**Home Phone:** 001-306-299-7489

**Invoice #: INV-9K0VA-60**  
**Transaction ID: Z17668233709**

**Generated On:** 2023-06-03T00:58:39Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-22

Item 1	\$35,903.50
Item 2	\$5.63
Item 3	\$738.99
Total	36648.12