

**Customer:** 1271200783

**Name:** Lisa Anderson

**Address:**

40506 Tracy Trail

New Kristytown, Colorado 06893

**Home Phone:** 525.617.2171x19675

**Invoice #: INV-1O6TH-39**  
**Transaction ID: W16202388011**

**Generated On:** 2023-04-01T03:14:01Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-30

Item 1	\$1.38
Item 2	\$83,456.99
Item 3	\$1.08
Total	83459.45