**Customer**: 6271963634 **Name**: Lindsey Fisher

Address:

958 Juarez Underpass Apt. 453 Juanland, Colorado 28698 **Home Phone:** 2947801178

Invoice #: INV-0R9ZW-68
Transaction ID: Z13445091420

**Generated On:** 2023-01-02T10:42:59Z

Invoice Status: Paid

**Payment Date: 2022-12-22** 

Item 1	\$76.23
Item 2	\$4,943.85
Item 3	\$2.98
Total	5023.06