

Customer: 8851556292

Name: Christopher Smith

Address:

47124 Roman Island Suite 724

West Anthonytown, Colorado 52448

Home Phone: 0306233089

Invoice #: INV-1I6QF-27
Transaction ID: H53454244514

Generated On: 2023-06-09T12:29:13Z

Invoice Status: Paid

Payment Date: 2023-05-02

Item 1	\$46.91
Item 2	\$1,463.87
Item 3	\$8,849.50
Total	10360.28