Customer: 4826443803 **Name**: Daniel Reynolds

Address:

1166 Lopez Loop

Lake Jennifer, Colorado 57559 **Home Phone:** (605)103-9274

Invoice #: INV-5Q3FU-96
Transaction ID: R94692744773

Generated On: 2023-05-06T02:46:54Z

Invoice Status: Paid

Payment Date: 2023-05-19

Item 1	\$21.09
Item 2	\$28,052.36
Item 3	\$42.57
Total	28116.02