

Customer: 4789439173
Name: Daniel Chandler
Address:
7530 Williams Islands
Roberttown, Colorado 32323
Home Phone: 498-007-4462

Invoice #: INV-9W4ZA-13
Transaction ID: H91430668596

Generated On: 2023-01-15T19:14:51Z
Invoice Status: Paid
Payment Date: 2022-12-26

Item 1	\$8,216.37
Item 2	\$93.86
Item 3	\$37,197.28
Total	45507.51