Customer: 9984022501 **Name:** Kristina Diaz

Address:

650 Brittany Rue Suite 504 Sullivanland, Colorado 50662 **Home Phone:** (389)173-9595

Invoice: INV-1P4SF-53

Generated On: 2022-03-04T04:46:00Z

Status: Paid

Payment Date: 2/18/2022

Item 1	\$861.20
Item 2	\$5,547.68
Item 3	\$86,409.74
Total	92818.62