

**Customer:** 6756655169

**Name:** Kelsey Schultz

**Address:**

922 Gonzales Ville

Baileymouth, Colorado 85059

**Home Phone:** 285387685

## **Invoice: INV-1G9RX-49**

**Generated On:** 2022-02-01T02:02:36Z

**Status:** Paid

**Payment Date:** 1/18/2022

Item 1	\$795.14
Item 2	\$56.34
Item 3	\$80,202.59
Total	81054.07