

**Customer:** 1488107424

**Name:** Randall Hardin

**Address:**

4395 Williams Spurs

South Kimberly, Colorado 19918

**Home Phone:** 001-741-664-6998

## **Invoice: INV-4A2LL-33**

**Generated On:** 2022-01-03T17:13:57Z

**Status:** Paid

**Payment Date:** 12/17/2021

Item 1	\$9.66
Item 2	\$643.55
Item 3	\$2,395.73
Total	3048.94