Customer: 8174460058 **Name:** Andrew Pearson

Address:

43948 Osborne Road Suite 199 Williamhaven, Colorado 36640 **Home Phone:** 443.931.6409

Invoice: INV-8L5DN-18

Generated On: 2022-03-19T11:01:24Z

Status: Paid

Payment Date: 2/10/2022

Item 1	\$565.00
Item 2	\$4.67
Item 3	\$750.74
Total	1320.41