

**Customer:** 2539056707

**Name:** Aaron Dalton

**Address:**

5279 Cruz Mountain Suite 265

Lake Shawn, Wyoming 47940

**Home Phone:** +1-844-828-5838x281

## **Invoice: INV-9K5OE-65**

**Generated On:** 2022-04-17T04:13:33Z

**Status:** Paid

**Payment Date:** 4/4/2022

Item 1	\$9,177.41
Item 2	\$6.67
Item 3	\$37,133.57
Total	46317.65