

**Customer:** 5186956857

**Name:** Karen Estes

**Address:**

58120 Karen Dale Apt. 124

New Teresa, Colorado 69238

**Home Phone:** +1-914-604-3888x774

## **Invoice: INV-2N8BN-02**

**Generated On:** 2022-01-10T06:53:45Z

**Status:** Paid

**Payment Date:** 12/19/2021

Item 1	\$130.61
Item 2	\$17,700.64
Item 3	\$31.78
Total	17863.03