

**Customer:** 1384282202

**Name:** Alexandra Hall

**Address:**

3773 Bennett Station Suite 203

Ricestad, Colorado 25981

**Home Phone:** (466)221-7115x9451

## **Invoice: INV-5E0NN-10**

**Generated On:** 2022-03-29T10:06:51Z

**Status:** Paid

**Payment Date:** 3/10/2022

Item 1	\$721.07
Item 2	\$30,283.88
Item 3	\$0.13
Total	31005.08