**Customer:** 6830223483 **Name:** Daniel Tanner

**Address:** 

391 Andrew Fork Apt. 238

New Adambury, Colorado 47897 **Home Phone:** 922.937.6749x572

**Invoice: INV-6E9AH-68** 

**Generated On:** 2022-02-01T21:16:11Z

**Status:** Paid

**Payment Date: 2/25/2022** 

Item 1	\$1,842.11
Item 2	\$680.17
Item 3	\$35,951.85
Total	38474.13