**Customer:** 3729043423 **Name:** Kristen Walters

**Address:** 

05547 James Ports

New Jeremyton, Colorado 32266 **Home Phone:** (544)220-1372x20981

**Invoice: INV-7J0NO-09** 

**Generated On:** 2022-07-16T20:34:41Z

**Status:** Paid

**Payment Date:** 6/20/2022

Item 1	\$46.37
Item 2	\$48,194.32
Item 3	\$2,738.36
Total	50979.05