Customer: 1219954742 Name: Dean Winters

**Address:** 

43477 Jeffrey Loop

East Lisa, Colorado 1634

**Home Phone:** +1-904-487-6450x62700

**Invoice: INV-2L2NN-42** 

**Generated On:** 2022-07-04T22:17:15Z

Status: Paid

**Payment Date: 7/2/2022** 

Item 1	\$16,149.13
Item 2	\$5.06
Item 3	\$51.23
Total	16205.42