

**Customer:** 6185788920

**Name:** Jill Ross

**Address:**

375 Frank Estates Suite 350

Port Christopher, Colorado 70552

**Home Phone:** 355-966-2546x09306

## **Invoice: INV-0C4TV-48**

**Generated On:** 2022-01-26T16:49:13Z

**Status:** Paid

**Payment Date:** 1/18/2022

Item 1	\$100.37
Item 2	\$3,673.10
Item 3	\$9,172.43
Total	12945.9