**Customer:** 3140526397 **Name:** Gary Gregory

**Address:** 

073 Carney Common

New Harold, Colorado 20556

**Home Phone:** (605)346-6697x12347

**Invoice: INV-9F8GX-96** 

**Generated On:** 2022-03-17T16:38:43Z

Status: Paid

**Payment Date: 2/14/2022** 

Item 1	\$2,684.64
Item 2	\$8,037.15
Item 3	\$2,703.73
Total	13425.52