Customer: 6139249718

Name: Dale Miller

Address:

577 Ritter Throughway Suite 348 Port Marisaville, Colorado 96580

Home Phone: +1-663-443-8688x04432

Invoice: INV-0K7LI-29

Generated On: 2022-04-30T18:00:23Z

Status: Paid

Payment Date: 5/9/2022

Item 1	\$72,206.96
Item 2	\$96.02
Item 3	\$5.73
Total	72308.71