

**Customer:** 2205140669

**Name:** John Merritt

**Address:**

5902 Gina Spurs Suite 248

Oliverstad, Colorado 3271

**Home Phone:** -2056

## **Invoice: INV-1E3GM-84**

**Generated On:** 2022-01-11T11:54:44Z

**Status:** Paid

**Payment Date:** 12/13/2021

Item 1	\$61.70
Item 2	\$663.03
Item 3	\$3,460.72
Total	4185.45