

**Customer:** 7556744940

**Name:** Karla Welch

**Address:**

59346 Parks Center

South Rachel, Colorado 79475

**Home Phone:** 001-970-795-2881x32699

## **Invoice: INV-4N4BT-86**

**Generated On:** 2022-04-01T13:04:03Z

**Status:** Paid

**Payment Date:** 3/20/2022

Item 1	\$5.65
Item 2	\$9,798.09
Item 3	\$9.69
Total	9813.43