**Customer:** 6776459461 **Name:** Thomas Olson

**Address:** 

07043 Natalie Freeway Janicefort, Colorado 21054

**Home Phone:** 324.147.4704x190

## **Invoice: INV-0O4FW-27**

**Generated On:** 2022-06-12T11:52:57Z

**Status:** Paid

**Payment Date:** 6/3/2022

Item 1	\$36,605.61
Item 2	\$7,692.15
Item 3	\$110.26
Total	44408.02