**Customer:** 6111503492 **Name:** Lori Mahoney

**Address:** 

1193 Stafford Road

Port Justinhaven, Colorado 22275 **Home Phone:** 262.904.1139x963

Invoice: INV-6M8IQ-88

**Generated On:** 2022-01-24T18:26:53Z

Status: Paid

**Payment Date:** 1/26/2022

Item 1	\$5,176.37
Item 2	\$44,581.20
Item 3	\$6,428.40
Total	56185.97