Customer: 7439249672 **Name:** Michael Norris

Address:

617 Kimberly Mission Suite 121 Lake Richardbury, Colorado 95809 **Home Phone:** 047-520-7180x05834

Invoice: INV-9S0SF-67

Generated On: 2022-02-11T05:43:04Z

Status: Paid

Payment Date: 3/3/2022

| Item 1 | \$519.69 |
|--------|-------------|
| Item 2 | \$95,261.70 |
| Item 3 | \$383.59 |
| Total | 96164.98 |