

**Customer:** 8791979488

**Name:** Charles Hall

**Address:**

446 Kristen Radial Suite 663

Priceberg, Colorado 36499

**Home Phone:** +1-719-104-6910x43388

## **Invoice: INV-8R7DJ-90**

**Generated On:** 2022-02-22T18:58:42Z

**Status:** Paid

**Payment Date:** 2/7/2022

Item 1	\$6,433.85
Item 2	\$64,219.18
Item 3	\$68,796.62
Total	139449.65