Customer: 4185626802 **Name**: Frank Curtis

Address:

716 Johnston Drives

Anthonystad, New Mexico 36193 **Home Phone:** 478-240-5134

Invoice #: INV-3U7XA-20 Transaction ID: C53264736314

Generated On: 2023-03-13T17:55:48Z

Invoice Status: Paid

Payment Date: 2023-03-07

Item 1	\$5.40
Item 2	\$5,394.41
Item 3	\$84.80
Total	5484.61