

**Customer:** 9874358516  
**Name:** Elizabeth Carr  
**Address:**  
601 Jamie Bypass  
Ryanstad, New Mexico 53890  
**Home Phone:** 5372666825

**Invoice #: INV-4Y5PL-01**  
**Transaction ID: H67096142303**

**Generated On:** 2023-04-24T02:34:49Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-30

Item 1	\$30.52
Item 2	\$81,833.21
Item 3	\$2.77
Total	81866.5