

**Customer:** 5855449381

**Name:** Ronald Waller

**Address:**

32710 Andrade Fall Suite 151

Port Katrinatown, New Mexico 42647

**Home Phone:** 001-023-462-0985x3157

**Invoice #: INV-5X0MW-34**  
**Transaction ID: S89837682501**

**Generated On:** 2023-01-18T07:22:01Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-08

Item 1	\$192.63
Item 2	\$6.88
Item 3	\$97,397.00
Total	97596.51