

**Customer:** 9720752412  
**Name:** Darlene Ibarra  
**Address:**  
6217 Randall Freeway  
Sharonshire, New Mexico 23320  
**Home Phone:** 498-223-5537

**Invoice #: INV-0R3NC-19**  
**Transaction ID: R08729013475**

**Generated On:** 2023-05-14T07:21:06Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-18

Item 1	\$7.78
Item 2	\$8,850.86
Item 3	\$2,578.18
Total	11436.82