**Customer**: 3862192892 **Name**: Stephen Reed

Address:

607 Gutierrez Trafficway Apt. 019 Barnesberg, New Mexico 47486 **Home Phone:** 001-402-789-5153

> Invoice #: INV-2C5WY-25 Transaction ID: A59286362173

**Generated On:** 2023-04-11T17:34:20Z

**Invoice Status:** Paid

**Payment Date: 2023-04-15** 

Item 1	\$45.87
Item 2	\$979.80
Item 3	\$819.75
Total	1845.42