

**Customer:** 4091069498  
**Name:** Christina Perez  
**Address:**  
270 Nancy Island  
Grossview, New Mexico 25213  
**Home Phone:** 561-020-2335x8496

**Invoice #: INV-6U1CY-02**  
**Transaction ID: T89862062532**

**Generated On:** 2023-04-20T11:23:20Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-29

Item 1	\$59,071.37
Item 2	\$885.05
Item 3	\$96.28
Total	60052.7