

Customer: 5020669773
Name: Joseph Perez
Address:
3023 Scott Branch
Martinstad, New Mexico 16480
Home Phone: 1540875722

Invoice #: INV-5J3BU-22
Transaction ID: O59348760358

Generated On: 2023-03-01T04:45:05Z
Invoice Status: Paid
Payment Date: 2023-02-25

Item 1	\$6,726.80
Item 2	\$6,528.35
Item 3	\$44.61
Total	13299.76