Customer: 7609521619 **Name**: Elizabeth Gould

Address:

8314 Scott Dam

Johnstonfort, New Mexico 15269 **Home Phone:** 680-434-6536

Invoice #: INV-7J1SR-44
Transaction ID: K94304932415

Generated On: 2023-04-04T04:49:10Z

Invoice Status: Paid

Payment Date: 2023-03-15

Item 1	\$555.04
Item 2	\$392.25
Item 3	\$5.10
Total	952.39