

**Customer:** 4593355262

**Name:** Anthony Arellano Jr.

**Address:**

203 Brandon Ports

Lake Rachelside, New Mexico 97263

**Home Phone:** 001-950-090-6850x3313

**Invoice #: INV-6P9LQ-97**  
**Transaction ID: I80034378569**

**Generated On:** 2023-04-26T15:19:53Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-30

Item 1	\$11.98
Item 2	\$87,238.29
Item 3	\$45,386.93
Total	132637.2