

Customer: 5192424306

Name: Paula Stewart

Address:

38775 Davis Mall Suite 175

Lake Jonathan, New Mexico 38903

Home Phone: 443-328-8936

Invoice #: INV-6P0QV-90
Transaction ID: I74499450013

Generated On: 2023-01-29T04:16:07Z

Invoice Status: Paid

Payment Date: 2023-02-22

Item 1	\$60.52
Item 2	\$9.39
Item 3	\$3,013.57
Total	3083.48