Customer: 6349140366 **Name**: Linda Stewart

Address:

7013 Scott Well Suite 284 New Kevin, New Mexico 47854

Home Phone: +1-745-658-1044x1483

Invoice #: INV-4R4XS-26 Transaction ID: Q78513339238

Generated On: 2023-01-22T23:26:09Z

Invoice Status: Paid

Payment Date: 2023-01-13

Item 1	\$780.53
Item 2	\$6,731.72
Item 3	\$347.35
Total	7859.6