

Customer: 8607758334
Name: Frank Bowers
Address:
3374 Sierra Hill
Paulland, New Mexico 45496
Home Phone: 001-422-095-3145

Invoice #: INV-6P4YZ-93
Transaction ID: H30049946397

Generated On: 2023-01-12T20:32:36Z
Invoice Status: Paid
Payment Date: 2023-01-15

| | |
|--------|-------------|
| Item 1 | \$33,636.63 |
| Item 2 | \$33.41 |
| Item 3 | \$759.14 |
| Total | 34429.18 |