

**Customer:** 8382677793  
**Name:** Nathan Cardenas  
**Address:**  
7013 Wilson Ways Apt. 408  
West Emily, New Mexico 66556  
**Home Phone:** 190-648-3330

**Invoice #: INV-9X9QV-57**  
**Transaction ID: E21245592555**

**Generated On:** 2023-01-26T22:45:20Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-14

Item 1	\$789.12
Item 2	\$5.15
Item 3	\$14,552.94
Total	15347.21