

**Customer:** 6215347826

**Name:** Crystal Dalton

**Address:**

412 Simmons Extensions

West Melissatown, New Mexico 31498

**Home Phone:** 100.743.0674x11122

**Invoice #: INV-9A7AR-96**  
**Transaction ID: A71939268807**

**Generated On:** 2023-05-13T01:57:22Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-20

Item 1	\$74,100.05
Item 2	\$30.03
Item 3	\$739.44
Total	74869.52