Customer: 7380405710 **Name**: Joshua Parks

Address:

9081 Wilson Shore

South Kaylastad, New Mexico 83438 **Home Phone:** 177-016-9369x7954

Invoice #: INV-4G9YN-31 Transaction ID: W81387489759

Generated On: 2023-06-09T10:11:22Z

Invoice Status: Overdue **Payment Date:** 2023-06-21

Item 1	\$4,702.73
Item 2	\$297.26
Item 3	\$35,635.73
Total	40635.72