

**Customer:** 1828883711

**Name:** Adam Delacruz

**Address:**

2057 Maria Parks

West Cynthia, New Mexico 25000

**Home Phone:** (523)645-2278x151

**Invoice #: INV-3J4NR-81**  
**Transaction ID: J78752385026**

**Generated On:** 2023-03-23T01:37:25Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-28

Item 1	\$3.12
Item 2	\$631.85
Item 3	\$86,822.51
Total	87457.48