

Customer: 2926016948

Name: Carmen Craig

Address:

31814 Matthew River Suite 885

Lake Teresa, New Mexico 97107

Home Phone: 429.998.2841

Invoice #: INV-1J1HP-40
Transaction ID: J71390538519

Generated On: 2023-04-15T20:51:15Z

Invoice Status: Paid

Payment Date: 2023-03-17

Item 1	\$502.83
Item 2	\$2,816.03
Item 3	\$7,529.15
Total	10848.01