

**Customer:** 7982086603

**Name:** Frank Carlson

**Address:**

67105 William Extension Suite 473

Port Christopher, New Mexico 92032

**Home Phone:** (226)768-8327x45833

**Invoice #: INV-2K2QN-73**  
**Transaction ID: O29846763929**

**Generated On:** 2023-01-21T17:03:57Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-04

Item 1	\$4,827.76
Item 2	\$8.63
Item 3	\$82,430.81
Total	87267.2