Customer: 5954267694 **Name**: Curtis Gilbert

Address:

131 Karen Road

Lindastad, New Mexico 82086 Home Phone: 025.311.0738x590

Invoice #: INV-0Z5IX-87
Transaction ID: Q28490833428

Generated On: 2023-05-15T13:33:29Z

Invoice Status: Paid

Payment Date: 2023-04-08

Item 1	\$1.87
Item 2	\$408.91
Item 3	\$10,494.51
Total	10905.29