

**Customer:** 7595242058  
**Name:** Hannah Salazar  
**Address:**  
366 Andrew Passage  
East John, New Mexico 82262  
**Home Phone:** 458.409.6814x9200

**Invoice #: INV-4R4TF-72**  
**Transaction ID: G26754482820**

**Generated On:** 2023-03-03T13:50:44Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-21

Item 1	\$9.13
Item 2	\$841.93
Item 3	\$21,944.51
Total	22795.57