

**Customer:** 7021282398

**Name:** Heather Franco

**Address:**

1484 Susan Mountain

Port Yvonne, New Mexico 87790

**Home Phone:** (516)154-9348x3252

**Invoice #: INV-6O5AE-25**  
**Transaction ID: F19841141888**

**Generated On:** 2023-04-26T14:51:16Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-21

Item 1	\$57,028.66
Item 2	\$3.38
Item 3	\$32,977.94
Total	90009.98