

Customer: 1373928771

Name: Joshua Foster

Address:

83819 Mark Motorway Suite 667

Port Carol, New Mexico 29777

Home Phone: 840-601-5765

Invoice #: INV-0Z4ZJ-74
Transaction ID: F54356832688

Generated On: 2023-03-19T05:25:27Z

Invoice Status: Paid

Payment Date: 2023-02-16

Item 1	\$64.47
Item 2	\$225.88
Item 3	\$62,133.62
Total	62423.97