

Customer: 1759986858

Name: Carlos Curtis

Address:

2429 Alexander Wall

Lake Peggyburgh, New Mexico 24219

Home Phone: 303-734-1811

Invoice #: INV-4M0BT-15
Transaction ID: S24251150743

Generated On: 2023-03-05T17:03:42Z

Invoice Status: Paid

Payment Date: 2023-03-29

Item 1	\$50,666.74
Item 2	\$81.68
Item 3	\$16,395.70
Total	67144.12