

**Customer:** 3762516913  
**Name:** Nancy Oliver  
**Address:**  
77771 Montes Street  
Gallagherberg, New Mexico 88534  
**Home Phone:** 191.908.8166

**Invoice #: INV-9R7KQ-87**  
**Transaction ID: K75641332818**

**Generated On:** 2023-03-02T22:04:05Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-27

Item 1	\$2,719.91
Item 2	\$7.10
Item 3	\$48.64
Total	2775.65