

**Customer:** 4271329333

**Name:** Tonya Patel

**Address:**

335 Jacob Tunnel Apt. 110

North Christopher, New Mexico 49185

**Home Phone:** (894)100-7816

**Invoice #: INV-4D1OK-39**  
**Transaction ID: X07118372876**

**Generated On:** 2023-01-31T23:58:21Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-16

Item 1	\$9,937.78
Item 2	\$97,301.57
Item 3	\$3.16
Total	107242.51