**Customer**: 5038236995 **Name**: Kenneth Patterson

Address:

812 Martin Cape

South Natalie, New Mexico 29842 **Home Phone:** (848)707-6096x9859

Invoice #: INV-8L0CC-00
Transaction ID: Y16228676908

**Generated On:** 2023-05-27T23:18:49Z

Invoice Status: Paid

**Payment Date: 2023-05-17** 

Item 1	\$651.92
Item 2	\$82,112.23
Item 3	\$5,790.50
Total	88554.65