

**Customer:** 3338437672

**Name:** John Young

**Address:**

708 Arroyo Shoals Suite 420

North Christopherhaven, New Mexico 38525

**Home Phone:** (418)953-3237x50097

**Invoice #: INV-7U8TI-87**  
**Transaction ID: K01391864212**

**Generated On:** 2023-05-10T07:48:57Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-12

Item 1	\$5,790.54
Item 2	\$9,222.85
Item 3	\$3,970.22
Total	18983.61