

**Customer:** 5660424118

**Name:** Kimberly Jordan

**Address:**

736 Ayala Glen

South Franciscotown, New Mexico 36488

**Home Phone:** 001-643-327-7094x61736

**Invoice #: INV-9V6QD-70**  
**Transaction ID: C49765875235**

**Generated On:** 2023-03-26T11:09:03Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-23

Item 1	\$24,403.65
Item 2	\$725.80
Item 3	\$4,077.05
Total	29206.5