Customer: 8422854999 **Name**: Jeanette Cantrell

Address:

694 Miller Freeway Suite 612 New Christine, New Mexico 03619 **Home Phone:** (753)172-1603x76972

Invoice #: INV-0G7LK-61
Transaction ID: P08136344310

Generated On: 2023-01-27T20:05:18Z

Invoice Status: Paid

Payment Date: 2023-01-27

Item 1	\$3,180.93
Item 2	\$51,761.82
Item 3	\$9.57
Total	54952.32