

Customer: 1130503257

Name: Andrew Monroe

Address:

38390 Cole Stream

West Kimberly, New Mexico 74123

Home Phone: 0231922952

Invoice #: INV-4Y5KG-27
Transaction ID: Q63891846314

Generated On: 2023-05-01T23:18:14Z

Invoice Status: Paid

Payment Date: 2023-03-22

Item 1	\$62,142.05
Item 2	\$95.28
Item 3	\$8,685.56
Total	70922.89