

Customer: 8093373472
Name: Sara Decker
Address:
99966 Aguilar Freeway Suite 003
Millsmouth, New Mexico 35216
Home Phone: 5308413172

Invoice #: INV-9P7PO-38
Transaction ID: F15846514097

Generated On: 2023-01-10T23:50:32Z
Invoice Status: Paid
Payment Date: 2022-12-01

Item 1	\$7.68
Item 2	\$64.84
Item 3	\$86.18
Total	158.7