Customer: 7530672362 **Name**: Juan Thomas

Address:

15657 Parrish Wells

New Ernest, New Mexico 12199 **Home Phone:** 563.016.3750

Invoice #: INV-6Z2TV-58
Transaction ID: X20365513625

Generated On: 2023-01-26T07:28:57Z

Invoice Status: Paid

Payment Date: 2022-12-14

Item 1	\$46,541.99
Item 2	\$74.19
Item 3	\$636.81
Total	47252.99