

**Customer:** 8954541862

**Name:** Curtis James

**Address:**

52690 Stephen Fords Suite 487

West Mark, New Mexico 72528

**Home Phone:** (456)875-2954

**Invoice #: INV-9V8BS-63**  
**Transaction ID: B61572590540**

**Generated On:** 2023-02-15T23:58:07Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-16

Item 1	\$11.68
Item 2	\$21.15
Item 3	\$24.07
Total	56.9