

**Customer:** 1505629573

**Name:** Megan Flores

**Address:**

1588 Escobar Tunnel Suite 235

South Jeffrey, New Mexico 73229

**Home Phone:** 549-783-2265x85515

**Invoice #: INV-0L4XA-18**  
**Transaction ID: K06890773707**

**Generated On:** 2023-03-10T11:31:30Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-04

Item 1	\$72.03
Item 2	\$805.64
Item 3	\$21,200.00
Total	22077.67