

Customer: 1934473760

Name: Andrea Contreras

Address:

40275 Dunn Trace Suite 212

West Shanehaven, New Mexico 01879

Home Phone: (052)645-4516x49372

Invoice #: INV-8P5EJ-36
Transaction ID: L19533309902

Generated On: 2023-05-29T01:00:51Z

Invoice Status: Paid

Payment Date: 2023-06-14

Item 1	\$849.09
Item 2	\$5,829.45
Item 3	\$9,460.07
Total	16138.61