Customer: 1809759551 **Name**: Stephanie Turner

Address:

79648 Ellis Park Suite 448

Matthewtown, New Mexico 24184 Home Phone: 001-466-440-6825x331

Invoice #: INV-4F4JL-66
Transaction ID: F46905195546

Generated On: 2023-01-27T20:09:39Z

Invoice Status: Paid

Payment Date: 2023-01-24

Item 1	\$57,923.08
Item 2	\$1,654.18
Item 3	\$901.39
Total	60478.65