

**Customer:** 6315210020

**Name:** Kimberly Galvan

**Address:**

82239 Jason Underpass

Parksmouth, New Mexico 77364

**Home Phone:** 165.145.6465

**Invoice #: INV-8Y4MH-67**  
**Transaction ID: H14951407440**

**Generated On:** 2023-01-23T13:15:25Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-16

Item 1	\$1.02
Item 2	\$84,804.88
Item 3	\$4,780.41
Total	89586.31