

**Customer:** 5380099431

**Name:** Mary Waters

**Address:**

2108 Jeffrey Trail Suite 034

New Christopher, New Mexico 88094

**Home Phone:** 4549752682

**Invoice #: INV-6A2AA-81**  
**Transaction ID: D58881189989**

**Generated On:** 2023-03-03T20:34:25Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-01

Item 1	\$95,096.86
Item 2	\$23.62
Item 3	\$0.69
Total	95121.17