

Customer: 9773243075

Name: Sherri Maldonado

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Lake Andrew, New Mexico 58584

Home Phone: 307.353.9009x96607

Invoice #: INV-1X5VR-02
Transaction ID: O19851713109

Generated On: 2023-01-04T03:29:24Z

Invoice Status: Paid

Payment Date: 2022-11-24

Item 1	\$144.92
Item 2	\$714.00
Item 3	\$50,495.25
Total	51354.17