

Customer: 0299738555

Name: Sara Valentine

Address:

9765 Colleen Common Apt. 602

Lake Christopher, New Mexico 27371

Home Phone: 001-833-387-0013x6454

Invoice #: INV-8E6FF-59
Transaction ID: Z73367963812

Generated On: 2023-02-15T03:18:46Z

Invoice Status: Paid

Payment Date: 2023-02-07

Item 1	\$54,992.96
Item 2	\$2.00
Item 3	\$831.24
Total	55826.2