

**Customer:** 0129912930

**Name:** Natalie Contreras

**Address:**

6391 Thomas Prairie

Lake Keith, New Mexico 58246

**Home Phone:** 981-631-4047x76185

**Invoice #: INV-2E6UV-64**  
**Transaction ID: S01184326918**

**Generated On:** 2023-05-12T14:46:16Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-05

Item 1	\$5,403.27
Item 2	\$5.97
Item 3	\$5,944.78
Total	11354.02