Customer: 4096583062 **Name**: Krista Matthews

Address:

55265 Joshua Vista

West Bonnieville, New Mexico 96698 **Home Phone:** 319.318.9313x341

Invoice #: INV-001GB-80 Transaction ID: Q32364312791

Generated On: 2023-02-20T02:27:52Z

Invoice Status: Paid

Payment Date: 2023-02-08

Item 1	\$4.57
Item 2	\$38,920.75
Item 3	\$7,979.18
Total	46904.5