

**Customer:** 2891849105

**Name:** James Curtis

**Address:**

59851 Holly Inlet Suite 772

Berrymouth, New Mexico 18744

**Home Phone:** 582-929-9500x2677

**Invoice #: INV-3K2OC-33**  
**Transaction ID: I90113311857**

**Generated On:** 2023-05-11T05:56:24Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-27

Item 1	\$1,179.13
Item 2	\$4.33
Item 3	\$1.97
Total	1185.43