

**Customer:** 4331221748  
**Name:** Eric Navarro  
**Address:**  
7087 Chad Glen  
East Sheri, New Mexico 47269  
**Home Phone:** 490.223.0807x7151

**Invoice #: INV-6L8YI-04**  
**Transaction ID: K85727239494**

**Generated On:** 2023-03-01T22:06:45Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-26

Item 1	\$52,404.48
Item 2	\$2.01
Item 3	\$125.64
Total	52532.13