

**Customer:** 7406289508  
**Name:** Bryan Allen  
**Address:**  
119 Vasquez Mountains  
North Daniel, New Mexico 51479  
**Home Phone:** 4031463623

**Invoice #: INV-9X0VN-42**  
**Transaction ID: R21412084072**

**Generated On:** 2023-05-06T11:30:18Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-13

|        |             |
|--------|-------------|
| Item 1 | \$12,851.86 |
| Item 2 | \$2.26      |
| Item 3 | \$0.70      |
| Total  | 12854.82    |