

Customer: 3825331392

Name: Tammy Dennis

Address:

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South Michael, New Mexico 77449

Home Phone: 928.270.0337x47318

Invoice #: INV-8R9WN-57
Transaction ID: Q00658586512

Generated On: 2023-03-17T00:22:34Z

Invoice Status: Paid

Payment Date: 2023-04-05

Item 1	\$13,526.19
Item 2	\$76.62
Item 3	\$23,002.84
Total	36605.65