

**Customer:** 3494292467  
**Name:** Tiffany Salinas  
**Address:**  
1731 Alicia Cape Suite 057  
South William, New Mexico 49422  
**Home Phone:** 8939296210

**Invoice #: INV-7B1BK-02**  
**Transaction ID: O92996244024**

**Generated On:** 2023-05-20T11:48:20Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-19

Item 1	\$4,591.36
Item 2	\$4,055.99
Item 3	\$9.58
Total	8656.93