**Customer**: 1671430207 **Name**: Gregory Howe

Address:

3782 Rose Crossing Suite 873 Kennethville, New Mexico 27503 **Home Phone:** (224)339-6406x059

Invoice #: INV-5F2UB-10 Transaction ID: G47301033277

**Generated On:** 2023-02-16T17:57:59Z

**Invoice Status:** Paid

**Payment Date: 2023-01-22** 

Item 1	\$92,411.26
Item 2	\$9,329.09
Item 3	\$6.10
Total	101746.45