

Customer: 8952099638
Name: David Brown
Address:
3344 Dixon Points
Chungside, New Mexico 07776
Home Phone: 7462285255

Invoice #: INV-0E6NO-43
Transaction ID: L14251190528

Generated On: 2023-02-20T01:00:21Z
Invoice Status: Paid
Payment Date: 2023-03-10

Item 1	\$9.43
Item 2	\$62,623.47
Item 3	\$60.87
Total	62693.77