Customer: 1403009021 **Name**: Sean Garner

Address:

721 Porter Ports

Port Nathan, New Mexico 18082 **Home Phone:** (591)784-8030x0118

Invoice #: INV-0Y0JB-64
Transaction ID: J74538750853

Generated On: 2023-01-17T05:33:06Z

Invoice Status: Paid

Payment Date: 2023-01-17

Item 1	\$7.11
Item 2	\$9,352.28
Item 3	\$61,855.34
Total	71214.73