

**Customer:** 6163463809

**Name:** Chelsea Anthony

**Address:**

53090 Carpenter Street Suite 126

Pamelaton, New Mexico 35710

**Home Phone:** (742)217-0160x5778

**Invoice #: INV-7K3VE-25**  
**Transaction ID: K26472424166**

**Generated On:** 2023-05-27T10:20:49Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-31

|        |             |
|--------|-------------|
| Item 1 | \$259.13    |
| Item 2 | \$33,781.56 |
| Item 3 | \$8,459.94  |
| Total  | 42500.63    |