

**Customer:** 1873486131

**Name:** Darrell Nicholson

**Address:**

864 John Knolls Suite 717

East Madisonland, New Mexico 31041

**Home Phone:** 700.956.1263x53785

## **Invoice: INV-6M0RT-19**

**Generated On:** 2022-05-05T08:22:16Z

**Status:** Paid

**Payment Date:** 5/31/2022

Item 1	\$7.37
Item 2	\$59,312.01
Item 3	\$84,102.12
Total	143421.5