Customer: 4750786027 **Name:** Kimberly Gonzales

Address:

970 Huffman Lights

West Loriberg, New Mexico 47716 **Home Phone:** 584.679.5970x18929

Invoice: INV-2E8ZU-41

Generated On: 2022-01-11T01:29:23Z

Status: Paid

Payment Date: 1/23/2022

Item 1	\$94,653.90
Item 2	\$50,015.58
Item 3	\$55,273.34
Total	199942.82