**Customer:** 5473734024 **Name:** Andrew Barajas

**Address:** 

859 Daniel Plain Suite 632

New Emilyton, New Mexico 78126

**Home Phone:** -8581

**Invoice: INV-7G2BI-95** 

**Generated On:** 2022-02-11T14:45:25Z

**Status:** Paid

**Payment Date:** 12/30/2021

Item 1	\$4.97
Item 2	\$892.78
Item 3	\$9,807.68
Total	10705.43