Customer: 8641549035 **Name:** Angela Jordan

Address:

341 Reese Shoal

Mariemouth, New Mexico 82704

Home Phone: 5775505462

Invoice: INV-7W5RK-34

Generated On: 2022-07-08T01:45:51Z

Status: Paid

Payment Date: 6/22/2022

Item 1	\$6,499.82
Item 2	\$5.11
Item 3	\$3,769.24
Total	10274.17