**Customer:** 823144591

Name: David Diaz

**Address:** 

46919 Wagner Wells Suite 877 Rogersport, New Mexico 22649

**Home Phone:** +1-060-010-6577x3975

**Invoice: INV-1Z5CO-02** 

**Generated On:** 2022-04-29T07:00:19Z

Status: Paid

**Payment Date:** 4/15/2022

Item 1	\$68,879.51
Item 2	\$739.75
Item 3	\$23.20
Total	69642.46