Customer: 3802979264 **Name**: Hannah Garcia

Address:

529 Ramirez Extensions Suite 160 West Heather, California 40739 **Home Phone:** 7823770506

Invoice #: INV-2N0QO-28
Transaction ID: S41189010511

Generated On: 2023-06-09T18:06:53Z

Invoice Status: Paid

Payment Date: 2023-05-17

Item 1	\$977.73
Item 2	\$27,984.98
Item 3	\$12,338.10
Total	41300.81