

**Customer:** 1233448787

**Name:** Richard Garcia

**Address:**

5179 Jones Hollow Apt. 512

South Johnport, Minnesota 34157

**Home Phone:** 018.494.4357x20865

**Invoice #: INV-3E2QM-69**  
**Transaction ID: U90909971360**

**Generated On:** 2023-06-03T02:11:09Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-17

Item 1	\$802.10
Item 2	\$4.14
Item 3	\$886.51
Total	1692.75