Customer: 1113814494 **Name**: Lindsey Garcia

Address:

6638 John Union Suite 037

West James, South Dakota 34323 **Home Phone:** 001-303-327-1178x886

Invoice #: INV-5T7AN-35
Transaction ID: J70416032452

Generated On: 2023-02-21T12:44:03Z

Invoice Status: Paid

Payment Date: 2023-01-17

Item 1	\$645.40
Item 2	\$48.11
Item 3	\$7.49
Total	701