**Customer**: 2028026905 **Name**: Amber Garcia

Address:

47995 Heidi Path

Wongfort, Alaska 98488 **Home Phone:** 494.939.4660

Invoice #: INV-2C5CT-10
Transaction ID: W62367704340

**Generated On:** 2023-05-29T23:39:32Z

Invoice Status: Paid

**Payment Date: 2023-06-12** 

Item 1	\$6.41
Item 2	\$30.07
Item 3	\$595.69
Total	632.17