Customer: 6353484182 **Name**: Daniel Garcia

Address:

8615 Ethan Stream

Williammouth, Ohio 21882 **Home Phone:** 549-058-5394

Invoice #: INV-4Q9BJ-08
Transaction ID: D25018231277

Generated On: 2023-03-16T01:13:55Z

Invoice Status: Paid

Payment Date: 2023-03-11

Item 1	\$8,060.17
Item 2	\$5,777.41
Item 3	\$9,597.90
Total	23435.48