**Customer**: 8021797348 **Name**: Caroline Garcia

Address:

4145 Dickson Orchard Suite 103 West Jeffrey, Nebraska 46942 **Home Phone:** (315)341-0362x598

Invoice #: INV-9X8DY-56
Transaction ID: Q16089701159

**Generated On:** 2023-04-05T11:15:38Z

**Invoice Status:** Paid

**Payment Date: 2023-03-27** 

Item 1	\$1.44
Item 2	\$5.93
Item 3	\$65.46
Total	72.83