

**Customer:** 9467632145

**Name:** Todd Garcia

**Address:**

416 Cole Skyway

Port Justinchester, Arkansas 98903

**Home Phone:** 001-868-981-6758x7524

**Invoice #: INV-2A8GD-59**  
**Transaction ID: O99797157215**

**Generated On:** 2023-01-31T06:57:12Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-19

Item 1	\$3.13
Item 2	\$59.79
Item 3	\$29.67
Total	92.59